



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

April 15, 2024

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

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, April 17, 2024, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 25, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the April 17, 2024 Agenda Review Committee Meeting advance registration to speak will be available beginning Monday, April 15th at 10:30 a.m. and will close on Tuesday, April 16th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Monday, April 15th at 10:30 a.m. and will close on Tuesday, April 16th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on April 25, 2024

AGENDA

April 17, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

EDUCATION ITEMS

- 1 **Authorize the Commencement of the Public Comment Period for Policy on Granting Credit Towards Graduation for Courses Taken Outside of the Chicago Public Schools Day Program Starting April 26, 2024**
- 2 **Authorize the Second (Final) Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools**
- 3 **Authorize the First Renewal Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services**
- 4 **Authorize the Second (Final) Renewal Agreement with National Louis University for Class Professional Development for Pre-K Services**
- 5 **Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services**
- 6 **Authorize the Commencement of the Public Comment Period for the Amendment of the Student Code of Conduct and Policy on Addressing Bullying and Bias-Based Behavior**

INFORMATION AND TECHNOLOGY SERVICES ITEMS

- 7 **Authorize the First and Second (Final) Renewal Agreement with AT&T Corp. for Cellular Services, Applications, Equipment, Accessories and Support**

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

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS CONTINUED

INFORMATION AND TECHNOLOGY SERVICES ITEMS, CONTINUED

- 8 **Authorize a New Agreement with CSP Topco DBA Clearspan LLC for Wiring, Cabling, Voice Network Maintenance, and Support Services**

MOTION

- 24-0417-MO1 **Motion RE: Recess**

TRANSPORTATION ITEM

- 9 **Amend Board Report 23-0322-PR10 Authorize New Agreements with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services**

CAPITAL ITEMS

- 10 **Amend Board Report 23-1214-RS1 Amend Board Report 22-0824-RS4 Request the Public Building Commission of Chicago to Undertake the FY22 Kenwood Link and Mechanical Project**
- 11 **Authorization to Purchase the Former St. Columba Property Generally Located at 3400 E 134th Street for Educational Facilities Serving Clay and Grissom Schools**

PORTFOLIO ITEMS

- 12 **Resolution Waiving the Deadline to Modify Board Policy 302.15**
- 13 **Authorize the Commencement of the Public Comment Period for the District Policy for Continuous Improvement and Data Transparency**
- 14 **Authorize the Commencement of the Public Comment Period for the Charter School Academic Accountability Policy**
- 15 **Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions**

NETWORK SUPPORT ITEMS

- 16 **Amend Board Report 22-0427-EX2 Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions**
- 17 **Authorize a New Agreement with Ombudsman Educational Services, LTD. and Pathways in Education-Illinois for Alternative Learning Opportunities Program Services**

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

Transfer of Funds

Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for February 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for February 2024 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

MOTIONS

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 13, 2024

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public March 13, 2024 and March 21, 2024

24-0417-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

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

RECONVENE

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

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

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

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

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



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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

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

Restrictions

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

Recordings

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

Media

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

#1

April 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY ON GRANTING CREDIT TOWARDS GRADUATION FOR COURSES TAKEN OUTSIDE OF THE CHICAGO PUBLIC SCHOOLS DAY PROGRAM STARTING APRIL 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from April 26, 2024 to May 28, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|--|---|---|
| 605.4 Granting Credit Towards Graduation for Courses Taken Outside of the Chicago Public Schools Day Program | N/A | Amend Policy 605.4 This policy was updated to align with current district practices. The update removes correspondence courses, which are no longer utilized by the district, and provides clearer definitions and processes around dual credit/dual enrollment. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

AMEND POLICY ON GRANTING CREDIT TOWARDS GRADUATION FOR COURSES TAKEN OUTSIDE OF THE CHICAGO PUBLIC SCHOOLS DAY PROGRAM

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 21-0825-PO1 Granting Credit Toward Graduation For Courses Taken Outside of the Chicago Public Schools Day Program. The policy was amended to ensure the language aligns with current district practices and is applied equitably across all stakeholders.

Policy Text:

I. Definitions

The following definitions apply to this policy:

Regionally Accredited: As defined by Ill. Admin. Code titl. 23 § 25.10.

Dual Enrollment: A college course taken by a junior or senior high school student for credit at the high school level, with appropriate principal approval as outlined in Section II. A dual enrollment course is taught by a college staff member at a college facility. Acceptance of dual enrollment credit at the college level is dependent on the college/university.

Dual Credit: A college course taken by a junior or senior high school student for credit at both the college and high school level. A dual credit course is taught by a Chicago City College-qualified Chicago Public School (CPS) teacher at a CPS facility.

Early College University Partners: College and/or University institutions that have been approved by the Office of College and Career Success as ECCC institutions and have an active data sharing agreement with CPS.

High School Credits: Academic units achieved through courses completed at the secondary education level, usually awarded in intervals of 0.5 or 1.0 per course taken.

College Credit: Academic units earned through courses completed at a postsecondary institution, usually awarded in intervals of 1.0-5.0 per course taken.

I. Correspondence Courses

~~A student enrolled in a correspondence course may receive high school credit for work successfully completed, provided that all of the following conditions are met:~~

~~1. The course is given by an institution: I) accredited by one of the seven regional accrediting associations or II) approved by the district's Chief Executive Officer (CEO) or their designee. The seven regional associations are:~~

- ~~A. New England Association of Schools and Colleges~~
- ~~B. Southern Association of Colleges and Schools~~
- ~~C. Accrediting Commission for Community and Junior Colleges Western Association of Schools and Colleges~~
- ~~D. Middle States Commission on Higher Education~~
- ~~E. Northwest Commission on Colleges and Universities~~
- ~~F. Higher Learning Commission~~

~~G. WASC Senior College and University Commission~~

- ~~2. The student is in the ninth grade through twelfth grade;~~
- ~~3. The principal has given written approval in advance to the student to take the specified class; and~~
- ~~4. The student assumes responsibility for all fees for the course, where applicable. Students/guardians should explore free and paid options for correspondence courses with a HS Counselor.~~

~~A maximum of three (3) high school credits may be counted toward the requirements for a student's high school graduation.~~

~~Home schooled students who enter the Chicago Public Schools may receive more than three (3) high school credits earned through an accredited correspondence institution toward the student's graduation requirements. In this case, determination of possible high school credit will be within the authority of the high school principal.~~

II. University Courses Dual Enrollment/Dual Credit Courses

A student who successfully completes dual enrollment/dual credit courses at any regionally accredited two or four year college or university may receive high school credit, provided that all of the following conditions are met:

1. The class is approved in advance by the principal; and
2. The student assumes responsibility for all fees where applicable. Students/guardians should explore free and paid options for college/university college courses with a HS Counselor.

Given these conditions, credit for any ~~college or university course~~ dual enrollment or dual credit courses from the District's Early College University partners (City College of Chicago, Chicago State University, DeVry University, Illinois Tech, Loyola University, National Louis University, Northeastern Illinois University, University of Chicago, University of Illinois Chicago) may be counted toward the academic requirements for the student's high school graduation. This includes free courses taken through the district's Dual Credit and Dual Enrollment Programs. Credit issued pursuant to this policy through a college or university not affiliated with a District Early College partner is in addition to the high school graduation requirements, and must not replace the content credit requirements pursuant to the Board's Graduation Policy.

A maximum of three (3) high school credits may be counted toward the requirements for a student's high school graduation, unless the school has a local policy that defines an alternate maximum credit limit. In the event that the school would like to adopt a limit that differs from the standard 3.0 credit limit, the local policy must be shared with all students and parents/guardians at the start of every school year and the limit must be fair and equitable.

III. Alternative Courses Offered by the Chicago Public Schools in Afternoon, Evening, or on Weekends.

For Chicago Public Schools where afternoon, evening, or Saturday courses are offered and meet the same standards as the day courses, the amount of awarded credit shall be equivalent to the amount of awarded credit for courses successfully completed during the day school program.

The CEO or their designee will establish an annual assessment that ensures the equitable distribution of course offerings and program locations for all alternative courses offered by CPS.

IV. Student Appeal Process

~~Principals must approve credit in advance of the student's enrollment.~~ Students must obtain principal approval before enrolling in any correspondence, college/university, or other alternative course. If the principal does not approve the credit, the student has the right to appeal the principal's decision to the school's Network Chief Officer. The Network Chief Officer is the final arbiter of whether or not the course will be credited toward graduation.

#2

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES TO AT-RISK STUDENT AT VARIOUS HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high 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 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 : 20-350020

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

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
13 Hickory Hill Lane
Framingham, MA 01702

Alan Safran
617 501-9401

Ownership: Not-for-Profit

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

Project
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs

42 W Madison

Chicago, IL 60602

Morrison, Corey M

773-553-6174

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR4) in the amount of \$6,857,919 is for a term commencing July 1, 2020 and ending June 30, 2022, with the Board having two (2) options to renew

for two (2) year terms. The First Renewal (authorized by Board Report 22-0525-PR3) in the amount of \$9,754,624 was for a term commencing July 1, 2022 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize research and evidenced based interventions to substantially increase the success of struggling students in grades 9 and 10. The program will provide a ratio of no less than 1 tutor per 4 students during a period; a tutor will have a caseload of up to twenty-four (24) students over the course of a school day and school year. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the regular school day. The number of students served per school will vary by selected school size, although it will be approximately 150 students per school. The projected schools for service are Amundsen High School, Bogan High School, Clemente High School, Corliss High School, Curie High School, Englewood STEM High School, Farragut High School, Foreman High School, Harlan High School, Hyde Park Academy High School, Kelly High School, Kennedy High School, Little Village High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Simeon Career Academy, Sullivan High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is two thousand three hundred eighty four (2384). The program is projected to start on the first day of school in SY23 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in grades 9 and 10, identified as two or more grade levels below in math. The program shall include training of their tutors on managing students behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students.

DELIVERABLES:

Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332, Unit 10871 - Science, Technology, Engineering and Math (STEM) Programs,

FY25 - \$4,413,580

FY26 - \$4,830,260

Not to exceed \$9,243,840 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#3

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with International Baccalaureate Organization (IB) to provide consulting services to the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. 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 : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 50497
INTERNATIONAL BACCALAUREATE
ORGANIZATION
3950 Wisconsin Avenue NW
Washington, DC 20016

David Weiss
301 202-3000

Ownership: Not-for-profit

USER INFORMATION :

Project
Manager: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Milberg, Nicole

773-553-1216

Project
Manager: 10845 - Advanced Learning and Specialty Programs

42 West Madison Street

Chicago, IL 60602

Sweis, Maram

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR5) in the amount of \$6,305,860 is for a term commencing July 1, 2022 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

IB will continue to provide a series of teacher training workshops covering the different subject groups that comprise the Diploma Programme, Middle Years Programme, Primary Years Programme, and IB Career-related Certificate. IB will also continue to provide curriculum for these training workshops and seminars and will give the participating CPS schools support in implementing the programme curriculum and framework. IB's services will include: (1) consulting schools on how to prepare an application for IB authorization and evaluation visits, (2) providing student examinations, grading, and monitoring of assessments and (3) providing programme evaluation, monitoring and feedback.

DELIVERABLES:

Vendor will continue to provide:

- International Baccalaureate curriculum guides, coordinator's handbooks, guides to implementing the Middle Years Programme, assessment materials and examinations for participating CPS students, and IB diplomas and certificates for students who qualify.
 - Annual onsite IB workshops for qualified teachers at participating IB World Schools and teacher training certificates including continuing education credits. Consultant will provide schools with IB World subscription and access to the Online Curriculum Center (OCC) for all trained IB teachers.
 - Monitoring reports and evaluation documents, conduct evaluation visits and provide feedback for the elementary and high schools with authorized Middle Years Programmes and Primary Years Programmes.
 - Evaluation documents and feedback for the high schools with authorized Diploma Programmes.
- Schools will receive the following core services for each programme they are authorized to teach. Full access to a world-class curriculum that is comprehensively researched and regularly reviewed and updated according to a published plan:
- A trans-disciplinary framework in the Primary Years Programme
 - Eight subject groups and five areas of interaction in the Middle Years Programme
 - Over 200 subjects and levels in the Diploma Programme
 - Extensive teacher participation in the review cycle to ensure that the curriculum is up to date, relevant and reflects best practice from around the world
 - A wide range of curriculum publications to support teachers
 - Secure access to the Online Curriculum Center (OCC) for every teacher
 - An online community of more than 30,000 teachers from over 120 countries
 - Organized by curriculum area, with additional areas relating to librarians, special education needs, academic honesty and research
 - Contains news and information, IB curriculum and assessment publications, a teacher resource exchange and discussion forums
 - Programme evaluation in schools
 - A self-study process required every five years in all IB World Schools, supported by the IB with reports and school visits where appropriate
 - A reflective exercise that involves the entire school community and aims to improve practice, identify strengths and weaknesses, and determine areas for future focus reinforcing the support and commitment

for the programme from all stakeholders in the community

Communication and marketing support:

- Use of the IB World School name and logo to indicate a school's unique international status and involvement with the IB
- Four subscriptions to the official magazine, IB World, which is published three times a year to keep everyone informed about the news and events across the IB community
- A dedicated school page on the IB website, with school details and links to school websites
- Assistance with university and government recognition
- Support from regional office and IB headquarters by email and telephone on all aspects of being an IB World School
- Professional support in all parts of the curriculum and in cross-curricular areas such as special education needs
- Access to the IBIS (the IB extranet) for tasks necessary to administer the programme

OUTCOMES:

Vendor's services will continue to result in the following:

23 CPS high schools maintaining their IB Diploma Programme authorization

42 CPS elementary and high schools maintaining their IB Middle Years Programme authorization

8 CPS elementary schools maintaining their IB Primary Years Programme authorization

7 CPS high schools maintaining their IB Career-related Certificate

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 Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Advanced Learning and Specialty Programs

Unit 10845

FY25 - \$3,000,000

FY26 - \$3,000,000

Not to exceed \$6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#4

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with National Louis University to provide CLASS observations for Pre-K services to the Office of Early Childhood Education at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to National Louis University 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 : Sss

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 48030
National Louis University
122 S. MICHIGAN AVE.
CHICAGO, IL 60603
Kathleen Wildman
312 261-3154

Ownership: Not For Profit

USER INFORMATION :

Project 11360 - Early Childhood Development
Manager: 42 West Madison Street
Chicago, IL 60602
Mckinily, Leslie
773-553-2010

PM Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Mckinily, Leslie
773-553-2010

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-0427-PR1) in the amount of \$1,600,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year each. The first renewal (authorized by Board Report 23-0426-PR2) in the amount of \$1,600,000 is for a term commencing July 1, 2023 and ending July 30, 2024. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The single source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to conduct classroom observations utilizing the CLASS tool. National Louis University will project manage the assessment process and cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team.

DELIVERABLES:

Vendor will continue to provide observational data on classroom quality that will be collected from each assigned age group in classrooms. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed. National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment/post-assessment information.

OUTCOMES:

Vendor's services will continue to result in the CLASS data being used to support teacher's instructional practice within the classroom, therefore improving the student outcomes, and to comply with ISBEs requirements for quality ratings for preschool programs.

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 Officer of Early Childhood to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Unit 11385 - Office of Early Childhood Education

FY25 - \$1,600,000

Not to exceed \$1,600,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#5

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreements with various vendors to provide social and emotional learning products and services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-418

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

USER INFORMATION :

Project
Manager: 10895 - Social and Emotional Learning

42 West Madison

Chicago, IL 60602

King, Adam W

773-553-3373

ORIGINAL AGREEMENT:

The original Agreement, authorized by (21-0825-PR2) in the amount of \$75,000,000 is for a term commencing September 2021 and ending June 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The Board Report was amended (authorized by Board Report 21-1027-PR1) to add 20 vendors. The Board Report was amended (authorized by Board Report 22-0323-PR1) to add 32 vendors. The Board Report was amended (authorized by Board Report 22-0727-PR1) to add 2 vendors. The original agreement (21-0825-PR2) was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The elements of the Board's SEL Program include Direct Service, Curriculum and Materials and Professional Learning Services, each as described below:

A. Direct Service. A Direct Service is a service that is provided directly to individual students, groups of students, or groups of parents. Providers approved to provide Direct Service shall commit to a full year of Services and supports, shall meet state and district standards, and shall provide services and supports that are trauma informed, evidence-based or promising, appropriate for an urban audience as well as the targeted age, and inclusive of the linguistic and cultural diversity represented in the district. Direct Service

should be aligned to a school's multi-tiered system of support. Provider must ensure that services are accessible to students with disabilities and have the capacity to deliver mental health services via telehealth platforms.

B. Curriculum and Materials. Providers who have been approved to provide "Curriculum and Materials" as described below, shall acknowledge that their materials can be purchased without any required professional development for school staff (except materials that include access to recommended online or virtual training material at no additional cost). All Curriculum and Materials must be culturally and linguistically appropriate, demonstrate evidence-based strategies that have been successful in Chicago Public Schools or other large school districts and meet local, state and federal requirements. All Curriculum and Materials must include components for both skill instruction and skill practice. Curriculum and Materials for SEL should be adaptable for implementation in a virtual setting.

C. Professional Learning. "Professional Learning" Services include education, training and technical assistance for school staff to: develop and strengthen their systems and structures to facilitate SEL skill instruction, improve the learning climate and/or coordination and the delivery of behavioral health services, incorporate restorative practices into instructional and disciplinary approaches, implement supportive classroom management practices, and/or integrate social-emotional learning into instructional planning and practice. Services may include a single session or ongoing training/consultation with the school. Services may include Professional Learning sessions, facilitation of Professional Learning communities, or direct coaching and consultation for staff members.

DELIVERABLES:

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

OUTCOMES:

Performance Metrics of Student Progress for all Categories. Student progress on the following metrics during and after work with the Provider will be reviewed as an indicator of performance and impact. The Provider must meet the following Performance Metrics for all categories for which it has been approved to provide Services by the Board under Section II of this Scope of Service:

- i. Increase attendance.
- ii. Decrease the use of and/or disproportionality of In School Suspension (ISS), Out of School Suspension (OSS) and expulsion.
- iii. Increase on track rate for students who are off track due to attendance/behavior.
- iv. Decrease inappropriate behaviors as defined by the Student Code of Conduct.
- v. Increase student engagement and retention in school.
- vi. Increase student retention post school reentry for mobile students
- vii. Increase student SEL skills.
- viii. Additional as identified in individual Purchase Orders or Task Orders.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts the aspirational Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 116 total vendors with 6 MBEs, 5 WBEs, and 65 Not-for-Profits. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 10895 - Social and Emotional Learning,

FY25 - \$25,000,000

FY26 - \$25,000,000

Not to exceed \$50,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 94865 3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC. 2645 Meridian Parkway DURHAM, NC 27713 Stacy Dodd 919 677-0102 Ownership: Melissa E. DeRosier, 100% | 5) | Vendor # 40737 ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO DBA LURIE CHILDREN'S 225 EAST CHICAGO AVE CHICAGO, IL 60611-2991 Robin Lewis 312 503-7063 Ownership: Not-for-Profit |
| 2) | Vendor # 41299 7 Mindset Academy, LLC 60 King St Roswell, GA 30075 Cedric Harrison 404 3606265 Ownership: Scott Shicker 100% | 6) | Vendor # 22957 ASIAN HUMAN SERVICES, INC. 2838 W. PETERSON AVE CHICAGO, IL 60659 Cathryn Savino 773 239-8430 Ownership: Not-for-Profit |
| 3) | Vendor # 21152 A KNOCK AT MIDNIGHT, NFP 400 W. 76TH STREET., STE 206 CHICAGO, IL 60620 Johnny Banks Sr 773 488-2960 Ownership: Not-for-Profit | 7) | Vendor # 14221 B.U.I.L.D. INCORPORATED 5100 W. HARRISON CHICAGO, IL 60644 Emily Mench 773 227-2880 Ownership: Not-for-Profit |
| 4) | Vendor # 13789 ALTERNATIVES INC. 4730 N. SHERIDAN ROAD CHICAGO, IL 60640 Monica George 773 506-7474 Ownership: Not-for-Profit | 8) | Vendor # 10869 BRIGHT STAR COMMUNITY OUTREACH CORPORATION 4518 S. COTTAGE GROVE., 1ST FLR. CHICAGO, IL 60653 Nichole Carter 773 373-5220 Ownership: Not-for-Profit |

9) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Esmie De Maria
773 523-7110

Ownership: Not-For-Profit

10) Vendor # 41046
BROOKLINE COMMUNITY MENTAL HEALTH
CENTER, INC.
41 GARRISON RD
BROOKLINE, MA 01445
Sarah Nemetz
617 277-8107

Ownership: Not-for-Profit

11) Vendor # 15991
Be Strong Families NFP
1919 W 22nd Place #2
Chicago, IL 60608
Guy Schingoethe
800 508-2505

Ownership: Not-for-Profit

12) Vendor # 95848
CATAPULT LEARNING WEST, LLC
PO BOX 444
ELMSFORD, NY 10523
Eric Gunlefinger
800 841-8730

Ownership: Catapult Holdings, Inc. , 100%

13) Vendor # 40249
CATHOLIC CHARITIES OF THE
ARCHDIOCESE OF CHICAGO
721 N. LASALLE ST., MC 111-5
CHICAGO, IL 60654
Sarah Ogle
312 655-7000

Ownership: Not-for-Profit

14) Vendor # 30134
CHICAGO PSYCHOANALYTIC INSTITUTE
8 S MICHIGAN AVE
CHICAGO, IL 60603
Hillary Gimpel Wolff
312 897-1404

Ownership: Not-for-Profit

15) Vendor # 46623
CIRCESTEEM INC.
4730 N Sheridan Rd
Chicago, IL 60640
Renee Bell Werge
773 732-4564

Ownership: Not-for-Profit

16) Vendor # 63092
COLLABORATIVE FOR ACADEMIC, SOCIAL
AND EMOTIONAL LEARNING
815 WEST VAN BUREN STREET, SUITE 210
CHICAGO, IL 60607
Rebecca Liebman
312 226-3724

Ownership: Not-for-Profit

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| 17) | Vendor # 28133 COMMITTEE FOR CHILDREN 2815 2nd AVE., STE 400 SEATTLE, WA 98121 Adam Cambell 800 634-4449 Ownership: Not-for-Profit | 21) | Vendor # 64618 COMPREHENSIVE LEARNING SERVICES, LLC 8334 S. Indiana Avenue Chicago, IL 60619 Chrisna Perry 312 2171868 Ownership: Chrisna Perry 100% |
| 18) | Vendor # 13374 COMMUNITIES IN SCHOOLS OF CHICAGO 815 W. VAN BUREN CHICAGO, IL 60607 Judith Allen 312 829-2475 Ownership: Not-for-Profit | 22) | Vendor # 19359 CONTEXTOS, NFP 2240 S MICHIGAN AVE Chicago, IL 60616 Debra Gittler 312 690-4252 Ownership: Not-for-Profit |
| 19) | Vendor # 13059 COMMUNITY COUNSELING CENTERS OF CHICAGO, INC. 4740 N. CLARK ST. CHICAGO, IL 60640 Linda Rodriguez 237 115-3840 Ownership: Not-for-Profit | 23) | Vendor # 97695 CREATE INC. 1205 ARROWHEAD DRIVE BRENTWOOD, TN 37027 Dorothy Morelli 615 364-6606 Ownership: Not-for-Profit |
| 20) | Vendor # 31969 COMMUNITY ORGANIZING AND FAMILY ISSUES 2245 S. MICHIGAN CHICAGO, IL 60616 Giselle Doyle 312 226-5141 Ownership: Not-for-Profit | 24) | Vendor # 26058 Center for the Collaborative Classroom 1001 MARINA VILLAGE PARKWAY STE 110 ALAMEDA, CA 94501-1042 Brent Welling 510 533-0213 Ownership: Not-for-Profit |

- 25) Vendor # 98519
Chaddock Attachment and Trauma Services
205 SOUTH 24TH STREET
QUINCY, IL 62301
Kelly Green
217 222-0034

Ownership: Not-for-Profit
- 26) Vendor # 16267
CharacterStrong, LLC
4227 S. MERIDIAN STE. C 694
Puyallup, WA 98373
John Norlin
253 736-4242

Ownership: John Norlin 50%, Houston Kraft 50%
- 27) Vendor # 16464
Children's Research Triangle
70 E. LAKE STREET, SUITE 1300
CHICAGO, IL 60601
Stefanie Ward
312 726-4011

Ownership: Not-for-Profit
- 28) Vendor # 37159
DEPAUL UNIVERSITY
1 E. JACKSON Blvd
CHICAGO, IL 60604-2287
Jeffrey Deaner
312 362-7388

Ownership: Not-for-Profit
- 29) Vendor # 93952
DISCOVERY EDUCATION, INC. DBA
DISCOVERY EDUCATION MYSTERY
SCIENCE INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209
Collin Odell
845 826-4407

Ownership: Discovery Education Holdco, Inc 100%
- 30) Vendor # 98770
EBS Healthcare dba EBS- Educational Based
Services
200 Skiles Boulevard
West Chester, PA 19382
John Anderson
800 578-7906

Ownership: Stepping Stones Healthcare Services, LLC 100%
- 31) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437
Meredith Wittich
800 447-5286

Ownership: Edmentum Holdings, Inc. 100%
- 32) Vendor # 24529
EDUCATION DEVELOPMENT CENTER,
300 Fifth Avenue, Suite 2010
WALTHAM, MA 02451-8778
Michael Pelletier
617 618-2193

Ownership: Not-for-Profit

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|--|--|
| 33) Vendor # 79738 EDUGUIDE 321 NORTH PINE LANSING, MI 48933 Jan Mason 517 374-4083 Ownership: Not-for-Profit | 37) Vendor # 45679 ERIE NEIGHBORHOOD HOUSE 1701 WEST SUPERIOR STREET CHICAGO, IL 60622 Erin Malcolm 312 563-5800 Ownership: Not-for-Profit |
| 34) Vendor # 94892 EDUMOTION, LLC DBA DANCING WITH CLASS 5246 NORTH ELSTON AVE. 2ND FLR. CHICAGO, IL 60630 Margot Toppen 773 635-3000 Ownership: Margot McGraw Toppen 90%, Trevor Allen Toppen 10% | 38) Vendor # 40794 ERIKA'S LIGHTHOUSE: A BEACON OF HOPE FOR ADOLESCENT DEPRESSION PO Box 616 Winnetka, IL 60093 Brandon Combs 847 3866481 Ownership: Not-for-Profit |
| 35) Vendor # 94612 EMBARC, INC. P.O. BOX 221450 CHICAGO, IL 60622 Anastacia Holden 773 270-1175 Ownership: Not-for-Profit | 39) Vendor # 41074 EVERFI, INC. 2300 N STREET N W SUITE 500 WASHINGTON, DC 20037 Diana Bravo 612 258-6707 Ownership: TPG Eon. LP 39%, all other stakeholders hold less than 10% |
| 36) Vendor # 12542 ENCYCLOPAEDIA BRITANNICA, INC. 325 LASALLE STREET STE 200 CHICAGO, IL 60654 Darcy Carlson 312 347-7205 Ownership Encyclopedia Britannica Holding SA 100% | 40) Vendor # 42557 FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445 Monica Serrano 312 345-3215 Ownership: Not-for-Profit |

41) Vendor # 97506
FAMILY LEGACY FOUNDATION
2319 E. 71ST
CHICAGO, IL 60649
Taneesha Rolland
773 341-1530

Ownership: Not-for-Profit

42) Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Taylor Rogers
801 817-5009

Ownership: All stakeholders hold less than 10%

43) Vendor # 27716
GADS HILL CENTER
1919 W. CULLERTON
CHICAGO, IL 60608
Stuart Kipnis
312 226-0963

Ownership: Not-for-Profit

44) Vendor # 18750
GIRLS INC. OF CHICAGO
56 E 47th Street
CHICAGO, IL 60653
Yani Mason
312 416-7799

Ownership: Not-for-Profit

45) Vendor # 16098
GRO Community
259 E 115th St
Chicago, IL 60628
Aaron Mallory
618 203-4368

Ownership: Not-for-Profit

46) Vendor # 16980
GUITARS OVER GUNS ORGANIZATION
954 W Washington Blvd
CHICAGO, IL 60607
Andrew DeMuro
773 416-0520

Ownership: Not-for-Profit

47) Vendor # 97505
Growing Minds, Inc.
833 E. MICHIGAN ST. STE 1500
MILWAUKEE, WI 53151
Tiffany Mercer
414 899-7685

Ownership: Not-for-Profit

48) Vendor # 35201
HAZELDEN BETTY FORD FOUNDATION
15251 PLEASANT VALLEY RD
CENTER CITY, MN 55012
Jennifer Remick
651 213-4575

Ownership: Not For Profit

- 49) Vendor # 94873
HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC
1525 EAST 53RD STREET STE 425
CHICAGO, IL 60615
Karen Witherspoon
773 819-5504
- Ownership: Karen McCurtis Witherspoon 70%,
Scott Witherspoon 30%
- 50) Vendor # 40232
HEARTLAND ALLIANCE INTERNATIONAL, LLC
208 South LaSalle Street
Chicago, IL 60604
Amy Hill
312 660-1300
- Ownership: Not-for-Profit
- 51) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION
600 NORTH RIVER STREET
YPSILANTI, MI 48198
Mary Lou Greene
800 407-7377
- Ownership: Not-for-Profit
- 52) Vendor # 97697
Housman Institute LLC
831 BEACON ST STE 407
NEWTON, MA 02459
Mark Hastings
857 772-6603
- Ownership: Donna Housman 100%
- 53) Vendor # 19291
IB SOURCE, INC.
516 N. OGDEN AVENUE #111
CHICAGO, IL 60642
Emelen De Jesus
312 224-2536
- Ownership: Suresh Korapati 55%; Andrew Culley 45%
- 54) Vendor # 34541
IDE CORP.
545 ISLAND ROAD., SUITE 3A
RAMSEY, NJ 07446
Mary Beaufort
201 934-5005
- Ownership Nancy Sulla, 100%
- 55) Vendor # 97382
IMAGINE LEARNING LLC
8860 E. CHAPARRAL ROAD STE 100
SCOTTSDALE, AZ 85250
Lynette McVay
480 675-7284
- Ownership: Weld North Education, 100%
- 56) Vendor # 96852
INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES
2401 15 ST NW
WASHINGTON, DC 20009
Elan Gepner-Dales
610 733-1101
- Ownership: Not-for-Profit

57) Vendor # 29423
Inner Vision International, Inc.
4624 S. GREENWOOD AVENUE #3N
CHICAGO, IL 60653
Dwayne Bryant
312 986-0771

Ownership: Dwayne Bryant 100%

58) Vendor # 97749
JIGSAW LEARNING, LLC
2 Constitution Way
WOBURN, MA 01801
Kelly Kochendorfer
818 212-2944

Ownership: BCDI Bullfrog Buyer Inc 100%

59) Vendor # 17952
JOURNEY'S COMMUNITY CENTER
INCORPORATED
4939 W. FULLERTON AVE
CHICAGO, IL 60639
Kate Harbeet
708 683-9725

Ownership: Not-for-Profit

60) Vendor # 35552
JUVENILE PROTECTIVE ASSOCIATION
1707 N. HALSTED
CHICAGO, IL 60614
Dana Snodgrass
312 698-6935

Ownership: Not-for-Profit

61) Vendor # 97694
KELVIN EDUCATION, INC.
P O BOX 51392
IRVINE, CA 92619
Dave Buzzard
949 303-6772

Ownership: Baxter Mante 50%, Zachary Rankin 50%

62) Vendor # 17769
KRISTIN HOVIOUS DBA SEL CHICAGO
2821 WEST EASTWOOD
CHICAGO, IL 60625
Kristin Hovious
312 852-3249

Ownership: Kristin Hovious

63) Vendor # 96861
LEARNING SCIENCES INTERNATIONAL,
LLC
175 Cornell Road Suite 18
Blairsville, PA 15717
Michelle Dean
561 421-1809

Ownership: Michael Toth 25%, Bryan Toth 25%, Eugene Toth 25%, Marie Toth 25%

64) Vendor # 93955
LIFEBUILDERS NFP
10204 S. FOREST AVE
CHICAGO, IL 60628
Eric Arnold
773 213-9702

Ownership: Not-For-Profit

- 65) Vendor # 14641
LIONS CLUBS INTERNATIONAL
FOUNDATION
300 W 22ND ST.
OAK BROOK, IL 60523
Maurice Van Home
630 571-5466

Ownership: Not-for-Profit
- 66) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK
5254 N. Lamon Ave.
Chicago, IL 60630
Marlon St. John
312 613-2345

Ownership: Laura St. John, 51%; Marlon St. John, 49%
- 67) Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD
ASSOCIATION
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618
Wendy Lehman
773 384-4370

Ownership: Not-For-Profit
- 68) Vendor # 96228
LOVING GUIDANCE LLC DBA CONSCIOUS
DISCIPLINE HOLDINGS, LLC
648 TRESTLE POINT
SANFORD, FL 32771
Katelyn Monahan
407 278-4342

Ownership: Rebecca Bailey - 95%, Katie O'Neal 5%
- 69) Vendor # 97075
LUSTER LEARNING INSTITUTE, NFP
1126 HILLCREST AVE.
HIGHLAND PARK, IL 60035
Jai Luster
847 748-7482

Ownership: Not-for-Profit
- 70) Vendor # 35873
LUTHERAN SOCIAL SERVICES OF ILLINOIS
1001 E TOUHY, STE 50
DES PLAINES, IL 60018
Erica Wyatt
847 390-1440

Ownership: Not-for-Profit
- 71) Vendor # 35512
MENTAL HEALTH ASSOCIATION OF
GREATER CHICAGO
6323 NORTH AVONDALE
CHICAGO, IL 60631
Stella Kalfas
800 209-8114 X700

Ownership: Not-for-Profit
- 72) Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Jennifer Michel
312 986-4000

Ownership: Not-for-Profit

- 81) Vendor # 98501
PLAYWORKS EDUCATION ENERGIZED DBA
PLAYWORKS
638 3RD STREET
OAKLAND, CA 94607
Colleen Harvey
312 631-3637

Ownership: Not-for-Profit
- 82) Vendor # 99512
PRETTY BROWN GIRL L.L.C.
19435 James Couzens Fwy
Detroit, MI 48235
Sheri Crawley
312 451-6206

Ownership: Sherilyn Crawley 55%; Corey
Crawley 45%
- 83) Vendor # 98037
PROJECT WAYFINDER, INC.
P.O. BOX #2876
BERKELEY, CA 94702
Matthew Winn
781 976-9976

Ownership: Patrick Cook-Deegan 42.782%,
Evolve (BVI) Holdings, LTD 15.468%, all other
stakeholders hold less than 10%
- 84) Vendor # 67105
PUBLIC HEALTH INSTITUTE OF
METROPOLITAN CHICAGO
180 N. MICHIGAN AVE., STE 1200
CHICAGO, IL 60601
Karen Reitan
312 629-2988

Ownership: Not-for-Profit
- 85) Vendor # 18233
Panorama Education, Inc.
24 SCHOOL STREET 4TH FLR
BOSTON, MA 02108
Chandler Snider
617 746-2786

Ownership: Owl Venture 15.025%, Emerson
Collective Investments 12.758%, Aaron Fuer
12.212%, Spark Capital Alex Finkelstein
10.924%
- 86) Vendor # 97664
Pure Edge, Inc.
P O BOX 12407
WILMINGTON, NC 28405
Brianna Jablow
910 679-8657

Ownership: Not-for-Profit
- 87) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628
Kelly Fair
773 559-2909

Ownership: Not-for-Profit
- 88) Vendor # 80780
RIPPLE EFFECTS, INC.
4020 EAST MADISON ST.
SEATTLE, WA 98112
Lewis Brentano
415 227-1669

Category B: Ownership: Alice Ray 31%, All
other stakeholders hold less than 10%

89) Vendor # 16467
Ramapo for Children, Inc.
49 W. 38TH STREET, 5TH FLOOR
NEW YORK, NY 10018
Liza Tazartes
212 754-7003

Ownership: Lisa Tazartes

90) Vendor # 14970
SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012
Pamela Erhart
203 797-3846

Ownership: Scholastic Corporation - 100%

91) Vendor # 80594
SCHOOL CONNECT, LLC
6010 W. SPRING CREEK PKWY
PLANO, TX 75024
Donella Reinl
469 500-6813

Ownership: LLC-Kathy Beland 50%, Julea Douglass 50%

92) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Cristina Ocon
312 447-4323

Ownership: Not-for-Profit

93) Vendor # 11693
SUCCESS FOR ALL FOUNDATION, INC.
300 EAST JOPPA RD., STE 500
BALTIMORE, MD 21286-3006
Sharon Fox
410 616-2320

Ownership: Not-for-Profit

94) Vendor # 18235
Social Emotional Learning LLC
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027
Dorothy Morelli
615 364-6606

Ownership: Dorothy Morelli 75%, Michael Morelli 25%

95) Vendor # 97699
THE CYPRESS INITIATIVE, INC.
913 S. PARSONS AVE.
BRANDON, FL 33511
Brooke Wheeldon-Reece
813 662-6920

Ownership: Not-for-Profit

96) Vendor # 16434
THE ROSEN PUBLISHING GROUP INC.
29 E 21ST STREET
NEW YORK, NY 10010
Arlene Riley
800 237-9932

Ownership: Roger Rosen 100%

- | | |
|---|---|
| 97) Vendor # 96376 TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129 Laura Cossey 415 561-7843 Ownership: Not-for-Profit | 101) Vendor # 12392 UCAN 3605 W. FILLMORE STREET CHICAGO, IL 60624 David Chappell 773 588-0180 Ownership: Not-for-Profit |
| 98) Vendor # 95555 TNTP, INC. 500 Seventh Avenue New York, NY 10018 Mya Baker 972 658-4291 Owbership: Not-for-Profit | 102) Vendor # 71709 UNION LEAGUE BOYS AND GIRLS CLUBS 65 WEST JACKSON BLVD. CHICAGO, IL 60604 David Leveron 312 435-5940 Ownership: Not-for-Profit |
| 99) Vendor # 97503 TRANSFORMING EDUCATION, INC. 6 LIBERTY SQUARE PMB 397 BOSTON, MA 02109 Sara Krachman 617 453-9750 Ownership: Not-for-Profit | 103) Vendor # 11700 UNIVERSAL FAMILY CONNECTION 1350 W. 103RD ST. CHICAGO, IL 60643 Char'Lesla Riley 773 881-1711 X 1142 Ownership: Not-for-Profit |
| 100) Vendor # 97757 Touch of Wholeness Psychological Services LLC 20280 GOVERNORS DRIVE OLYMPIA FIELDS, IL 60461 KeaJuanis Malena 708 794-6461 Ownership: KeaJuanis Melena 51%, Erica Malena 49% | 104) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Julie Chelovich 312 715-1763 Ownership: Not-for-Profit |

105) Vendor # 18865
WELLNESS FOR EVERYONE, INC.
21 N May St #604
CHICAGO, IL 60607
Alison Rootberg
847 209-8116

Ownership: Alison Rootberg 100%

106) Vendor # 89036
WES CORPORATION
700 N. SACRAMENTO BLVD
CHICAGO, IL 60612
Lynne K. Hopper
312 566-0700

Ownership: Not-for-Profit

107) Vendor # 19416
WEST 40 INTERMEDIATE SERVICE
CENTER#2
c/o West40
Maywood, IL 60153
Trisha Shrode
708 449-4284

Ownership: Government 100%

108) Vendor # 97696
WESTCARE ILLINOIS, INC.
1100 WEST CERMAK RD
CHICAGO, IL 60608
Stacy Munroe
312 568-7051

Ownership: Not-for-Profit

109) Vendor # 94778
WYMAN CENTER, INC
600 KIWANIS DRIVE
EUREKA, MO 63025
Grace Bramman
314 369-7578

Ownership: Not-for-Profit

110) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC.
3899 N Front Street
Harrisburg, PA 17110
Carla Powell
717 232-7580

Ownership: Not-for-Profit

111) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Theresa Lipo
312 253-4900

Ownership: Not-for-Profit

112) Vendor # 35681
YOUTH OUTREACH SERVICES
2411 W. CONGRESS PKWY
CHICAGO, IL 60612
Jamie Noto
773 205-0474

Ownership: Not-for-Profit

113)

Vendor # 14841
YWCA METROPOLITAN CHICAGO
1 NORTH LASALLE STREET
CHICAGO, IL 60602
Mike Hewitt
312 762-2770

Ownership: Not-for-Profit

115)

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

Ownership: Robin Gonzalez 100%

115)

Vendor # 16589

POWERSCHOOL HOLDINGS LLC DBA
POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408

Richard Alcala

916 5623676

Ownership: Jennifer Schnidman 85.34%,
Everyone else has less than 10%

116)

Vendor # 70057

RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 10001

Diana Frezza

646 257-2919

Ownership: K4 Private Investor, L.P. 85%; All
other stakeholders hold less than 10%

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE STUDENT CODE OF CONDUCT AND POLICY ON ADDRESSING BULLYING AND BIAS-BASED BEHAVIOR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from April 26, 2024 to May 28, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|--|
| <p>705.5 Student Code of Conduct</p> <p>705.5A Addressing Bullying and Bias-Based Behaviors</p> | <p>N/A</p> | <p>Amend Student Code of Conduct and Policy Addressing Bullying and Bias-Based Behaviors</p> <p>Amendments to the current editions of these policies are summarized below:</p> <ol style="list-style-type: none"> 1. <u>Amend Policy for Pre-Kindergarten through Grade 2 students:</u> Existing SCC groups 1 through 6 will no longer apply to students in pre-kindergarten through second grade. These amendments remove the “misconduct” framework from being applied to the needs of our earliest learners and provide a more equitable and developmental lens to their unique behavioral needs. A new behavior group has been established in the policy to better define behaviors that may impact the safety and well-being of students or adults for documentation and communication with parents/guardians for responsive intervention. These changes will improve data for transparency and district-wide responsive support for schools and families. 2. <u>Revise Title-IX and bias-based behavior definitions and the bullying appeal process:</u> Several updates have been made to the definitions listed in the Addressing Bullying and Bias-Based Behavior policy that are covered by or directly related to Office of Student Protections/Title IX. Amendments to the text were made to align with the most current regulations and the CPS Non-Discrimination Policy. Parent appeals of school-based bullying determinations |

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|--|---|
| | | <p>will now be received and completed through the Office of Social and Emotional Learning instead of the Office of Student Protections.</p> <p>3. <u>Revise language in the Procedural Safeguards for Discipline of Students with Disabilities section of the policy for clarity:</u> Language in this section was revised to increase clarity for students, parents/guardians, and school personnel on the procedural safeguards in place for students with disabilities who are being considered for suspensions of 10 days or more or expulsion. This includes the addition of information and links to better inform stakeholders of state and federally mandated procedures.</p> |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

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STUDENT CODE OF CONDUCT **Effective August 22~~26~~, 2023~~2024~~**

PURPOSE

The Chicago Public Schools (CPS) Student Code of Conduct (SCC) supports our schools in maintaining safe, nurturing, participatory and productive learning environments. In order to maximize learning time and promote positive behaviors, every school must establish multi-tiered systems of support for students' social, emotional and behavioral needs. This includes developing clear expectations, teaching social-emotional competencies, and fostering positive relationships among all members of the school community. Chicago Public Schools is committed to an instructive, corrective, and restorative approach to behavior. If behavior incidents arise that threaten student and staff safety or severely disrupt the educational process, the response should minimize the impact of the incident, repair harm, and address the underlying needs behind student behaviors. In accordance with the SCC, all disciplinary responses must be applied respectfully, fairly, consistently, and protect students' rights to instructional time whenever possible.

A safe, welcoming, and productive school requires the support of all staff, students, and families.

RIGHTS AND RESPONSIBILITIES

Student Rights

- To receive a free high-quality public education
- To be safe at school
- To be treated fairly, courteously, and respectfully
- To bring complaints or concerns to the school principal or staff for resolution
- To tell their side of the story before receiving a consequence
- To be told the reason(s) for any disciplinary action verbally and in writing
- To be given information about appealing disciplinary actions
- To express opinions, support causes, assemble to discuss issues, and engage in peaceful and responsible demonstrations

Student Responsibilities

- To read and become familiar with this policy
- To attend school daily, prepare for class, and complete class and homework assignments to the best of their ability
- To know and follow school rules and instructions given by the school principal, teachers, and other staff
- To tell school staff about any dangerous behavior or bullying that occurs at school, on the way to and from school, or in the school community
- To bring to school only those materials that are allowed
- To treat everyone in the school community with respect
- To respect school property, community property, and the property of others

Parent/Guardian Rights

- To be actively involved in their child's education
- To be treated fairly and respectfully by the school principal, teachers, and other staff
- To access information about the Chicago Board of Education (Board) policies and procedures
- To be notified promptly if their child is disciplined for inappropriate or disruptive behavior and informed of the consequences assigned
- To appeal disciplinary actions taken
- To receive information about their child's academic and behavioral progress

Parent/Guardian Responsibilities

- To read and become familiar with this policy
- To make sure their child attends school regularly, on time, and to notify the school before the school day begins if their child is absent

- To give the school accurate and current contact information
- To tell school officials about any concerns or complaints respectfully and in a timely manner
- To work with the school principal, teachers, and other staff to address any academic or behavioral concerns regarding their child
- To talk with their child about the behavior expected in school
- To support their child's learning and school activities at home
- To be respectful and courteous to staff, other parents, guardians, and students
- To respect other students' privacy rights

School Staff Rights

- To work in a safe and orderly environment
- To be treated courteously and respectfully
- To bring complaints or concerns to school administration, Network and District offices
- To receive supportive professional development and resources

School Staff Responsibilities

- To explicitly teach, re-teach and model clear behavioral expectations to all students
- To actively supervise all areas of the school building and use positive strategies to redirect behavior
- To provide engaging learning activities that minimize opportunities for disruption
- To intervene early and de-escalate inappropriate behaviors
- To identify and respond effectively to students' social, emotional, and/or behavioral health needs, including referring students for additional support when necessary
- To treat everyone in the school community fairly and with respect
- For administrators to review the circumstances surrounding each situation and exercise their discretion to assign interventions/consequences in the best interest of the school community
- For administrators to apply the SCC accurately, consistently, and in a non-discriminatory manner, including providing students with opportunities to respond, notifying parent/guardians when disciplinary action is taken, and recording all disciplinary action in the District student information system

Chief Executive Officer or Designee Responsibilities

- To monitor the implementation of prevention strategies and the safety and security program in each school
- To systematically monitor and publish suspension, expulsion, and other disciplinary data disaggregated by race/ethnicity, sex, limited English proficiency, and disability
- To prepare recommendations for improving school discipline
- To create guidelines for effective school discipline
- To establish procedures for reciprocal reporting with the Chicago Police Department

GENERAL REQUIREMENTS

The SCC applies to students at all times during the school day, while on school property, while traveling to and from school, at any school-related event, on any vehicle funded by CPS (such as a school bus), and while using the CPS network.¹

The SCC also applies to student behavior outside of school if: (1) a student engages in a Group 5 or 6 behavior, and (2) the behavior disrupts or may disrupt the educational process or orderly operation of the school. This includes seriously inappropriate behavior on social networking websites that disrupts or may disrupt the educational process or orderly operation of the school.

To address ~~inappropriate student~~ behavior, school administrators must comply with the *Guidelines for Effective Discipline* which shall be issued by the Office of Social & Emotional Learning. At a minimum, a principal or their designee must:

- 1) **Redirect to correct behavior.** All adults should redirect students to correct inappropriate behavior and minimize the likelihood of the behavior escalating or recurring.
- 2) **Intervene** to minimize escalation, disruption, resolve conflict, and as necessary to keep students and staff safe. If a student has been injured, make every reasonable effort to immediately notify the parents/guardians.
- 3) **Gather information** by talking to all involved students, teachers, school staff, or others who witness the incident. When student misbehavior is reported to the school principal or designee, an investigation must begin no later than the next school day; however, if student safety is at risk, investigations must begin immediately.
 - a) Prior to gathering information, if there is an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender identity, or gender expression, contact the Office of Student Protections and Title IX (“OSP”) immediately for support in following the remaining steps. OSP can be reached at (773) 535-4400.
 - b) If a search of the student, their locker, desk, or personal belongings needs to be conducted, follow the Board’s Search and Seizure Policy (<http://policy.cps.edu/download.aspx?ID=190>). Identify factors that may have contributed to the incident and seek to understand the full context.
- 4) **Analyze** whether the student’s alleged behavior falls within the SCC using the information gathered. If so, determine the Group level of disruption caused by the ~~inappropriate~~ behavior, identify the inappropriate behavior listed, and consider the range of possible interventions and consequences.
- 5) **Discuss** with the student and **provide the opportunity to explain** their perspective.
 - a) Inform the student of the ~~inappropriate~~ behavior they may have exhibited, the applicable SCC behavior category, and the range of possible interventions and consequences.
 - b) Allow the student to respond and explain their actions. Ask the student to explain what happened from their perspective and reflect on their actions.
 - c) Seek to understand the root cause of the behavior, including trauma or unmet social, emotional or behavioral health needs.
 - d) Make reasonable efforts to contact the parents/guardians and discuss the incident with them before assigning interventions and consequences.
 - e) No student shall be sent home before the end of the school day unless the school has established contact with the student’s parent/guardian and provided written notice of a suspension.
- 6) **Make a determination and consider the needs of all parties involved.**
 - a) Determine whether it is more likely than not that the student engaged in the identified SCC ~~inappropriate~~ behavior and the intervention or consequence most likely to address the cause of the behavior.

¹ The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (<http://policy.cps.edu/download.aspx?ID=203>).

- b) Identify the social, emotional, and/or safety needs of the affected student(s) and provide appropriate supports and follow up.
- 7) **Assign interventions or consequences** according to the SCC.
- Identify the intervention(s) or consequence(s) most likely to address the cause of the behavior including social, emotional or trauma-related needs, repair harm, and prevent repeat behaviors.
 - The principal or designee has the final authority to assign interventions and consequences based on the best interest of the school community, including available school resources, and the needs and rights of all involved students or staff harmed, and the rights of the student engaged in ~~inappropriate~~ the behavior, in alignment with the SCC.
 - Follow the special procedures contained in the Procedural Safeguards section for students with disabilities and students with Section 504 Plans.
 - Avoid consequences that will remove the student from class or school, if possible. **Use out-of-school suspensions only as a last resort in accordance with the suspension guidelines on page 7.**
 - Note that CPS does not support the use of zero tolerance policies that require school staff to suspend or expel students for certain behaviors except if required by law. This means out-of-school suspensions cannot be a minimum or required consequence unless required by law.
 - If a student is suspended, the principal or their designee may choose to give the student a combination of out-of-school and skill-building in-school suspension days. The out-of-school suspension must be served first and the combined total of out-of-school and in-school suspension days must not exceed the limits available for each Group level.
 - School staff members must not use public disciplinary techniques and must respond to ~~inappropriate~~ student behavior as confidentially as possible.
 - No restrictions may be placed on food options or recess activities as a behavior consequence. Silent group lunches are expressly prohibited.
- 8) **Complete report** in the District student information system for all ~~inappropriate~~ behaviors ~~under~~ addressed by the SCC. Hand-deliver to the parents/guardians, mail a copy of the Pre-K to Grade 2 Behavior Letter or misconduct report to the student's home address, or email the ~~misconduct~~ report to a documented email provided by the parent/guardian.
- 9) **Inform parents/guardians of their right to appeal** if they believe that the consequence is unwarranted or excessive.
- The parents/guardians have the right to ask the principal to review the consequence assigned and to reconsider the decision.
 - If a student has received an out-of-school suspension or referred for an expulsion hearing, the parents/guardians may appeal by contacting the ~~Department of Student Adjudication~~ Office of Social and Emotional Learning Student Discipline Support Team at (773) 553-2249, ~~studentadjudication@cps.edu~~ studentdiscipline@cps.edu, or the Network Chief of Schools ("Network Chief") or their designee (contact information available at www.cps.edu/Networks). For District schools that do not have Network oversight, appeals may be made to the Office of Network Support or designee. The Network Chief or designee will review the appeal and determine:
 - whether any factual errors were made in the principal's investigation,
 - whether the documentation of the student's behavior aligns to the recorded SCC behavior category,
 - whether prior interventions were attempted when appropriate,
 - whether the length of the suspension was commensurate with the student's inappropriate behavior,
 - whether appropriate due process was given (see 5(a)-(e) on page 4), and in the case of a request for an expulsion hearing, whether the request was appropriate.

The Network Chief or designee's decision shall be final. The term of a student's suspension or request for an expulsion hearing is not halted by the parents/guardians' appeal.

- If a student has been expelled and referred to a SAFE Schools Alternative Program, the parents/guardians may appeal the final determination in writing and send additional evidence not available at the time of the expulsion hearing to the Chief Education Officer's designee. The

decision of the CEEdO or designee regarding the appeal shall be final. The start of a student's expulsion is not delayed by the parents/guardians' appeal.

- 10) **Restore** the student's participation in the school community.
 - a) If the student received an out-of-school suspension for three (3) or more days, the principal or designee must develop a plan to support the student's transition back into the school community, including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs, with input from the student and parents/guardians. For more information, see *Guidelines for Effective Discipline*.
 - b) When a student is set to return from an expulsion and has been attending the Safe Schools Alternative Program, school administrators must attend a transition meeting, which should include the student, parents/guardians, and alternative school staff members, to discuss the student's return and prepare for a successful transition.

SUSPENSION GUIDELINES

Students in grades pre-kindergarten through second may NOT be assigned in-school or out-of-school suspensions. If a student age 6 or older in pre-kindergarten through second grade exhibits behavior that presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff, the Network Chief or designee may grant an exception and assign an emergency one-day in-school or out-of-school suspension after the student's parent/guardian has been notified. During the suspension, the principal or designee must develop a plan addressing the safety of students/staff and including strategies for preventing future behavior incidents, restoring relationships, and addressing the student's ongoing social, emotional, and academic needs.

Skill-Building In-School Suspension

A skill-building in-school suspension is the removal of a student from their regular educational schedule for more than 60 minutes of the school day to an alternative supervised setting inside the school building to engage in structured activities that develop academic, social, emotional, and/or behavioral skills.

A student in grades third through twelfth may be assigned a skill-building in-school suspension if:

1. Skill-building in-school suspension is listed as an available consequence for the SCC behavior category, and
2. The student was informed of their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
3. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

Out-of-School Suspension

An out-of-school suspension is the removal of the student from class attendance or school attendance. When a student is removed from school in response to an inappropriate behavior, the removal counts as the first day of an out-of-school suspension.

A student in grades third through twelfth may be assigned an out-of-school suspension if:

1. Out-of-school suspension is listed as an available consequence for the SCC behavior category, and
2. The principal or designee determines that the student's attendance at school presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff and this threat is documented in the District student information system, or
3. The principal or designee determines that the student's behavior has caused chronic or extreme interruption to other students' participation in school activities and prior interventions have been utilized and documented in the District student information system, and
4. The student was informed of their reported misbehavior, provided an opportunity to respond, and reasonable efforts were made to contact the parents/guardians, and
5. A copy of the misconduct report (generated in the District student information system) was provided to the student's parents/guardians.

A student serving out-of-school suspension is not allowed to come onto school property, participate in extracurricular activities, or attend school-sponsored events. A student may be considered trespassing if he or she comes onto school grounds while suspended out of school.

Out-of-school suspensions are excused absences. The principal must ensure that a student serving suspension is able to obtain homework, and upon the student's return, provided with the opportunity to make up any quizzes, tests, special projects, or final exams given during the period of suspension.

A student serving suspension must be allowed to take state assessments at school and may participate in test preparation activities with Network Chief approval. The student's attendance will still be marked as suspended. The Network Chief must approve any other exception to the out-of-school suspension guidelines. If approved by the CEO's designee, a student suspended for more than three (3) days may be required to attend a District-sponsored program during the term of suspension.

POLICE NOTIFICATION GUIDELINES

School administrators contact the Chicago Police Department (CPD) in two situations: (1) to seek assistance with an emergency situation, or (2) to notify law enforcement of alleged illegal behavior (non-emergency situations). To prevent traumatic impacts of police arrest for children and their families, school administrators should prioritize a trauma-responsive behavioral health approach that focuses on de-escalation and restorative, mental health intervention based on student needs before considering police involvement. Administrators shall follow these guidelines when considering any police notification.

1. Emergency Situations

School administrators have the responsibility to call 9-1-1 in situations they determine to be safety emergencies that constitute **immediate threats of danger or imminent harm** to students, staff, or other individuals in the school. This includes but is not limited to:

- Active use, possession, and/or concealment of a firearm/destructive device or other weapon or "look-alikes" of weapons, or use or intent to use an object as a weapon to inflict significant bodily harm (see Reference Guide for Group 6 behaviors involving dangerous objects, weapons or look-alike weapons)
- An act of physical violence or threat of imminent harm by a student that is **in progress and unable to be safely de-escalated by school safety officers and support staff, such as restorative practitioners or clinicians**
- Bomb threat (6-4) or Arson (6-3)

In an emergency situation, administrators must make reasonable efforts to notify parents/guardians immediately after contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer.

School administrators should immediately contact the CPS Student Safety Center at 773-553-3335 after contacting CPD in emergency situations.

2. Alleged Illegal Behavior (Non-Emergency Situations)

When a student engages in alleged illegal behavior, it may be necessary for school staff to report the act to their local law enforcement agency. In this situation, school officials contact CPD to report violations of the law.

In non-emergency situations, school officials must not contact CPD, including School Resource Officers (SRO) to request removal of a disruptive student from the school, including classrooms, common areas, and school-sponsored events.

In a non-emergency situation, administrators must do the following prior to contacting police, including School Resource Officers:

1. Call the CPS Student Safety Center (773-553-3335) to report the incident.
2. For a student in fifth (5th) grade or below, school staff shall consult with the Law Department (773 553-1700) prior to reporting the act to CPD.
3. School administrators shall consult with district officials from the Office of School Safety and Security to assess the alleged behavior and student needs using the below criteria to determine whether CPD must be notified, including the manner of notification. All CPD notifications should be recorded in Aspen within 24 hours. School and district officials should consider factors including:
 - Whether the behavior is related to a student's disability as outlined in their IEP/504. Schools can contact their ODLSS District Representative for additional support.
 - The severity of the alleged behavior and the degree of harm to people in the school community, including students and CPS staff members,
 - Whether a person was physically injured as a result of the student's conduct,

- The student's age, developmental needs, or known trauma history.
- 4. In the event that police must be notified, administrators shall make all reasonable efforts to contact parents/guardians prior to contacting CPD. Efforts to contact parents/guardians must include calling all numbers listed on an emergency form and any number supplied by the student, including leaving voice messages when possible if parents/guardians do not answer. All parent/guardian contact attempts must be recorded in Aspen.
- 5. The school shall follow the Requirements for Police Interactions listed below for any police interaction with students on school grounds.
- 6. The school principal or designee will use the SCC to determine the appropriate intervention(s) and/or consequence(s) to address a student's behavior.

Only school administrators and designees should follow these notification procedures. In the event that school staff who are not administrators (or designees) should need to notify the police or file a complaint against a student for an incident that occurred on school property, during school hours, or at a school-related function, staff should inform the school principal to ensure the steps outlined above are completed prior to CPD notification.

In the event that a non-CPS employee (parent, caregiver, community member) should report any allegations of illegal behaviors to school administrators, school administrators shall follow steps outlined in steps 1-3 (non-emergency situations). School administrators shall not file a law enforcement agency complaint at the behest of the non-CPS employee.

Sexual Misconduct

If school administrators are made aware of a criminal act of sexual misconduct that is in progress, they must contact CPD. When made aware of an allegation of sexual misconduct, including but not limited, sexual harassment, sexual bullying, sexual assault, dating violence, or discrimination related to sex, sexual orientation, gender, or gender expression, contact the Office of Student Protections and Title IX ("OSP") to assist in assessing whether police notification is needed at the OSP Mainline: (773) 535-4400. DCFS mandatory reporter obligations are separate from reporting to CPD and must always be followed; please consult the Policy on Child Abuse and Neglect if needed.

Requirements for Police Interactions Resulting From a Police Notification

Once school staff members contact CPD, the responding police officers ultimately will determine whether or not to investigate, arrest, and/or take any other steps in response. School principals and staff do not have the authority to decide whether a student will be arrested. Moreover, responding police officers do not have the authority to decide whether a student will receive interventions or consequences at school. In the event that CPD must interact with students as a result of a police notification, school administrators must follow these requirements and furnish these written guidelines to the student(s) prior to any interactions with law enforcement:

- Student Rights
 - Students have the right to refuse to speak to CPD
 - Students can refuse to give consent to be searched by the police, including electronic devices. This may not stop the search.
 - Students shall not be left alone with CPD at any time
 - Students shall not be removed from the classroom or common areas of the school by CPD unless an emergency, as defined above, exists.
- Questioning/Interviews
 - If CPD requests to interview or question a student at the school, contact the Law Department.
 - CPS administrators must make all reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other mental health

- professional, are present during the questioning. The staff member(s) present during police interviews must be someone who was not directly involved in the incident.
- CPS administrators must make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.
 - Arrests on School Grounds
 - School administrators, district officials, and CPD should avoid student arrests on school grounds whenever possible. If a responding police officer determines that arrest is necessary, they should coordinate with the principal or designee to find a private location out of sight and sound of other students, to the extent practicable and absent exigent circumstances.
 - Should a student be arrested on school grounds, a school administrator or designee is required to accompany the student and arresting officer to the police station or follow. If the parent/guardian is not present, the principal must request the arresting officer that a member of the school staff accompany the student. If such permission is denied, a member of the staff must follow immediately to the place where the student is taken. The staff member who accompanies or follows the student must be someone who was not involved in the incident resulting in the arrest. The staff member must remain with the student for a reasonable time or until they are no longer needed.
 - Support for Students
 - Schools should assess any harm identified by students and parents/guardians that results from a police notification and provide support. If police notification leads to an arrest, healing-centered, restorative re-entry support should be implemented upon the student's return to school. Schools can refer to the Restorative Re-Entry Toolkit (cps.edu/sel) for detailed resources.

STUDENT BEHAVIORS COVERED BY THE SCC

This section identifies the specific ~~inappropriate~~ behaviors for which students will receive interventions and/or consequences. The behaviors are listed in ~~six different~~ multiple groups, according to the degree of ~~disruption-impact~~ to the learning environment.

- Pre-Kindergarten Through Grade 2 Behaviors
- Group 1 lists behaviors that are *inappropriate*.
- Group 2 lists behaviors that *disrupt*.
- Group 3 lists behaviors that *seriously disrupt*.
- Group 4 lists behaviors that *very seriously disrupt*.
- Group 5 lists behaviors that *most seriously disrupt*.
- Group 6 lists behaviors that are *illegal and most seriously disrupt*.

Special Notes:

Individual School Rules and Academic Progress

Individual schools may develop school rules that are consistent with this SCC and may address inappropriate student behaviors not specifically included in this SCC. However, poor academic achievement is not an inappropriate behavior. The SCC and school rules may *not* be used to discipline students for poor academic progress or failure to complete in-class and homework assignments. Instead, struggling students should be considered for academic or behavioral interventions to help them improve. Also, students must not be disciplined for the parents/guardians' refusal to consent to the administration of medication.

Supporting the Behavior of Students in Pre-Kindergarten through Grade 2

Chicago Public Schools believes that special considerations must be made when addressing the behaviors of students in grades pre-kindergarten through second grade. These special considerations include the student's age, language and communication development, and developmental capacity to understand behavior and responses. CPS staff must maintain an attuned awareness to these special considerations when responding to student behaviors. This awareness may include additional attention to the design of the learning environment, the role of all adults within the classroom, the intentional development of social and emotional skills, and use of healing-centered, restorative, and trauma-responsive practices. CPS staff should also ensure trusting, intentional engagement with families, given the critical role played by caregivers of our youngest students.

To support the needs of our earliest learners in pre-kindergarten through second grade, a behavior group has been established in this policy to define behaviors that impact the safety and well-being of others. It is imperative that the outlined behaviors are always understood through the lens of the special considerations listed above. Schools will prioritize documentation of the behaviors outlined in the pre-kindergarten through second grade behavior group below to ensure transparency and collaboration with parents/guardians when implementing supportive, trauma-responsive interventions that address the root causes of the student's behavior.

Cellular Phones and Other Information Technology Devices²

A principal may allow students to possess cellular phones or other information technology devices by creating a school policy identifying when the items may be authorized, used, and how they must be kept. A principal may also prohibit cellular phones and other information technology devices but allow individual students to possess them for any good cause after considering a written request from a parent/guardian. If a principal denies a parent/guardian's request, the parent may appeal to the Network Chief or their designee. Unless approved by the principal, cellular phones and other information technology devices are not allowed at school.

² These include, but are not limited to: computers, cellular phones used to exchange or access information, pagers, and personal digital assistants or handheld devices, that are used to access the internet, electronic mail or other information sites and that may or may not be physically connected to the network infrastructure.

Network Privileges and Access³

A principal may request that a student's access or privileges to the CPS network be temporarily restricted, in whole or in part, as a result of SCC violations that create an unsafe learning environment or if they prevent other students from accessing their learning. These restrictions to the CPS network should not be indefinite and should be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

School Dress Codes and Uniform Policies

Local School Councils may adopt a dress code policy that forbids students from wearing certain items or a uniform policy that requires students to wear a specific uniform. Dress codes and uniform policies should be gender-neutral. Students who fail to follow a school's dress code or uniform policy may be given detentions or excluded from extracurricular activities, but may not be barred from attending class. A student may receive additional consequences for violating a school's dress code or uniform policy if the student's dress disrupts or may disrupt the educational process. For example, a student may receive a consequence for wearing clothing or accessories that display gang affiliation. This paragraph does not apply to students enrolled in Military Academies or JROTC Programs.

Bias-Based/Discriminatory Behavior

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve. Bias-based behaviors, including racism and all forms of discrimination on the basis of actual or perceived membership of a protected category, are directly contrary to this and can cause physical, psychological, and emotional harm to students and interferes with their ability to learn and participate in school activities. Chicago Public Schools acknowledges its historic role in the systemic marginalization of individuals most impacted by racism, bias, and oppression. We seek to understand, disrupt, and dismantle patterns and structures of institutional bias and racism (conscious or unconscious) that create disparities or perpetuate achievement differences among students and staff. School administrators and designees should refer to the Addressing Bullying and Bias-Based Behavior Policy included in this handbook for instructions on addressing all allegations of bullying or bias-based behaviors by students. In the event that an investigation substantiates an allegation of bias-based behavior, school administrators or designees should assign relevant SCC codes, restorative interventions, applicable consequences, and seek to identify and disrupt the systems and structures in our schools that allow discrimination to occur.

Military and JROTC Programs

Board-designated military academies and other JROTC programs may enforce standards of conduct and intervention or consequences that are consistent with the military nature of those schools and programs, in addition to the standards of conduct and intervention or consequences described in this SCC. Students enrolled in a military academy who repeatedly engage in acts of gross misconduct or insubordination (student act that defies a lawful and appropriate direct order of a superior ranked officer, staff member or another student), or who repeatedly fail or refuse to wear the required military uniform, may be subject to administrative transfer by the military academy principal to another school (or in the case of a JROTC program, dismissal from the program). Prior to an administrative transfer, a conference must be held with the parents/guardians, student, military academy principal, and a designee of the Chief Executive Officer. Students who have been transferred for administrative reasons from any military academy must be accepted by their attendance area school. Students who have been given an administrative transfer to another Chicago public school or expelled from the Chicago Public Schools lose all rank and privileges at the JROTC military academies and must reapply to the JROTC program and the military academies for enrollment. Upon their child's enrollment at a military academy, parents/guardians shall be informed of the

³ The CPS network means systems, computer resources, and infrastructure used to transmit, store, and review data or communicate over an electronic medium and includes, but is not limited to, the E-mail system(s), collaboration systems, databases, hardware, telecommunication devices, information systems, internet service, distance learning tools, the CPS intranet system or CPS mainframe systems, whether owned or contracted by the Board or otherwise used for school purposes. Students are subject to the requirements in the Policy on Student Acceptable Use of the CPS Network (<http://policy.cps.edu/download.aspx?ID=203>).

uniform policy, expectations of the military academy, and the administrative transfer policy, and shall indicate by signature their agreement to adhere to the terms of these policies.

First Amendment Consideration

Consistent with students' First Amendment rights, the Board enacted its Final Comprehensive Non-Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation Policy which enforces federally mandated protections, including those under Title VI and Title IX.

Dating Violence and Domestic Violence Statement

Any school employee who is notified by a parent, guardian or student, or who suspects that a student has been the victim of dating violence shall immediately report that information to the principal/designee. Dating violence is defined as violent, controlling, or intimidating behavior that an individual uses against a current or former dating partner. It can include emotional, physical and sexual abuse, stalking, yelling, harassing, threatening, name-calling, threats of suicide, obsessive phone calling or text messaging, extreme jealousy and possessiveness. Domestic Violence is defined as: a felony or misdemeanor crime of violence committed by a current or former spouse or intimate partner of the complainant; by a person with whom the complainant shares a child in common; by a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner; by a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; by any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois. To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

These allegations or suspicions should be reported to the Office of Student Protections and Title IX immediately. The principal shall ensure that the student victim of dating violence or domestic violence receives appropriate support services in accordance with the Board's Policy on Domestic Violence, Dating Violence and Court Orders of Protection, Restraint or No Contact (<http://policy.cps.edu/download.aspx?ID=43>).

SCC and Other Laws, Policies, Rules, and Contracts

The inappropriate behaviors and range of possible consequences and interventions listed in this policy are consistent with the Illinois School Code, Board Rules and Policies, negotiated agreements, and all other applicable state and federal laws.

The SCC applies to CPS contract and performance schools.

CPS charter schools are exempt from local school board policies under Illinois law (105 ILCS 5/27A). Charter schools may choose to adopt the SCC or establish their own discipline policies. Charter schools are not exempt from federal and most state laws, the Individuals with Disabilities Education Act (IDEA) or from federal and state regulations as they pertain to discipline of students with disabilities/impairments. If a charter school establishes its own discipline policy, it must incorporate language from and comply with the guidelines for suspension and expulsion of students with disabilities/impairments outlined in this policy. Charter schools must also comply with policies and procedures established by the Office of Diverse Learner Supports and Services for the discipline of students with disabilities. Students expelled from charter schools should contact the Department of Student Adjudication at (773) 553-2249 for assistance in enrollment into a school post-charter expulsion.

Corporal punishment is expressly prohibited. Chicago Board of Education Rule 6-21 states: "No employee of the Board of Education may inflict corporal punishment of any kind upon persons attending the public schools of the City of Chicago."

Pre-Kindergarten Through Grade 2 Behaviors

| OBSERVED BEHAVIOR | RESPONSES AND INTERVENTIONS⁴ |
|--|--|
| <p><u>P2A Continual leaving the classroom or leaving the school building or school premise⁵</u> <u>P2B Continual destruction of classroom items or school property</u> <u>P2C Continual unwanted physical contact or any physical contact resulting in an injury</u> <u>P2D Continual display of sexually explicit behavior, including but not limited to contact with or exposure of genitals</u> <u>P2E Behavior that includes any bias-based speech or actions⁶</u> <u>P2F Having a weapon, look-alike weapon, or dangerous object in school as defined in the Reference Guide</u> <u>P2G Having any controlled substance in school</u></p> | <ul style="list-style-type: none"> ◆ <u>Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on root cause of observed behavior and supportive strategies to prevent recurrence</u> ◆ <u>Recommended instructive, corrective, or restorative response (see guidance <i>Establishing and Supporting Positive Behavior in Early Childhood Grades</i>)</u> |

GROUP 1 (Grades 3-12)

⁴ Students in grades pre-kindergarten through second may NOT be assigned in-school or out-of-school suspensions. If a student age 6 or older in kindergarten through second grade exhibits behavior that presents an imminent endangerment to the physical, emotional, or mental safety of specific students/staff, the Network Chief or designee may grant an exception and assign an emergency one-day in-school or out-of-school suspension after the student’s parent/guardian has been notified. During the suspension, the principal or designee must develop a plan addressing the safety of students/staff and including strategies for preventing future behavior incidents, restoring relationships, and addressing the student’s ongoing social, emotional, and academic needs.

⁵ Safety Care trained school staff will use approved Safety Care de-escalation procedures to support students in an emotionally heightened state which may cause elopement. If a student elopes from the school building or premises, Safety Care trained school staff should continue to use approved Safety Care procedures and accompany the student to ensure safety. Parents and/or guardians must be contacted immediately.

⁶ Behaviors that include bias-based content are not understood as school misconduct for students in this grade grouping, but require immediate support to ensure safe learning environments. Refer to the Addressing Bullying and Bias-Based Behavior policy in this handbook for bias-based behavior definitions. These behaviors are reported to the Office of Student Protections and Title IX to assist with identification of student needs and trauma-responsive support when required.

| INAPPROPRIATE BEHAVIOR | | AVAILABLE INTERVENTIONS AND CONSEQUENCES |
|------------------------|---|--|
| 1-1 | Running and/or making excessive noise in the hall or building | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday |
| 1-2 | Leaving the classroom without permission | |
| 1-3 | Engaging in any behavior that is disruptive to the orderly process of classroom instruction | |
| 1-4 | Loitering, or occupying an unauthorized place in the school or on school grounds | |
| 1-5 | Failing to attend class without a valid excuse | |
| 1-6 | Persistent tardiness to school or class (3 or more incidents per semester) | |
| 1-7 | Use of the CPS network for the purpose of accessing non-educational materials, such as games and other inappropriate materials ⁷ | |
| 1-8 | Unauthorized use or possession of cellular telephones or other information technology devices | |

⁷ Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

GROUP 2 (Grades 3-12)

| DISRUPTIVE BEHAVIOR | AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should must be attempted first.) |
|--|--|
| 2-1 Posting or distributing unauthorized written materials on school grounds 2-2 Leaving the school without permission 2-3 Interfering with school authorities and programs through walkouts or sit-ins 2-4 Initiating or participating in any unacceptable minor physical actions 2-5 Failing to abide by school rules and regulations not otherwise listed in the SCC 2-6 Exhibiting or publishing any profane, obscene, indecent, immoral, libelous, or offensive materials, or using such language or gestures 2-7 Possession (physical control over, such as contained in clothing, lockers, or bags) and/or use of tobacco or nicotine products, matches, or cigarette lighters, including vaporizer devices that contain nicotine products or vaporizer components that do not contain substances 2-8 Disregard for the instructions or direction of school personnel causing interruption to other students' participation in school activities 2-9 Failing to provide proper identification 2-10 Unauthorized use of school parking lots or other areas 2-11 Use of the CPS network for the purposes of distributing or downloading non-educational material ⁸ | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and/or Administrator Conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday |

⁸ Students may be temporarily suspended from some or all CPS network privileges for improper use of the CPS network when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

GROUP 3 (Grades 3-12)

| <p align="center">SERIOUSLY DISRUPTIVE BEHAVIOR</p> <p><i>* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.</i></p> | <p align="center">AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should <u>must</u> be attempted first.)</p> |
|--|--|
| <p>3-1 Disruptive behavior on the school bus⁹</p> <p>*3-2 Gambling – participating in games of chance or skill for money or things of value</p> <p>3-3 Fighting¹⁰ – physical contact between two people with intent to harm, but no injuries result</p> <p>3-4 Use of bias-based or discriminatory language, gestures, slurs, or other behaviors involving race, color, national origin, immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression, disability or other protected categories. For bias-based behavior, see the Addressing Bullying and Bias-Based Behavior policy <i>before</i> assigning an intervention or consequence.^{11 12}</p> <p>3-5 Second or more documented violation of a Group 1 or 2 behavior category¹³</p> <p>3-6 Any behavior not otherwise listed in Groups 1 through 3 of this SCC that seriously disrupts the educational process</p> <p>*3-7 Forgery – false and fraudulent making or altering of a document or the use of such a document</p> <p>3-8 Plagiarizing, cheating and/or copying the work of another student or other source</p> <p>3-9 Overt display of gang affiliation¹⁴</p> <p>3-10 Bullying behaviors – conduct directed towards a student, or retaliation against another person for reporting non-sexual conduct that can be reasonably predicted to cause fear of physical or mental harm, harm to property, and/or interfere with student’s ability to participate in school or school activities (see</p> | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday ◆ Skill-building in-school suspension up to three days <p><u>ADDITIONAL CONSEQUENCES AVAILABLE FOR REPEATED GROUP 3 INAPPROPRIATE BEHAVIOR</u></p> <ul style="list-style-type: none"> ◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days <ul style="list-style-type: none"> ➤ Out-of-school and in-school suspensions assigned to repeated 3-06 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support. ➤ Out-of-school suspensions of three days or less may be used only if the student’s continuing presence in school would pose a threat to safety or a disruption to other students’ learning opportunities. |

⁹ In addition to other disciplinary actions, a student who engages in disruptive behavior on the school bus may be subject to suspension from bus service for a period to be determined by the school principal with review by the Chief Executive Officer or designee.

¹⁰ It is not an act of misconduct to defend oneself as provided by the law.

¹¹ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

¹² Harassment based on race, color, national origin or immigration status, sex, gender, sexual orientation, age, religion, gender identity, gender expression or disability, directed to Covered Individual adults must be reported to the Equal Opportunity Compliance Office (EOCO).

¹³ For example, a student’s first time failing to provide proper identification would be recorded as a 2-9 behavior category and available consequences would include skill-building in-school suspension up to three days. A student’s second time failing to provide proper identification would be recorded as a 3-5 behavior category and available consequences would include skill-building in-school suspension up to three days. A student’s third time failing to provide proper identification would be recorded as a 3-5 behavior category, repeated Group 3 inappropriate behavior, and available consequences would include skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days.

¹⁴ A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphernalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Repeated violations of Behavior 3-9 of the SCC may result in a referral for an expulsion hearing and should be submitted as Behavior 5-6.

| | |
|------|---|
| | Addressing Bullying and Bias-Based Behavior Policy for full definition <i>before</i> assigning an intervention or consequence) ¹⁵ |
| 3-11 | Use of cellular telephones or other information technology device to harass, incite violence, or interrupt other students' participation in school activities, including use of device to record others without permission or unauthorized distribution of recordings which are not sexual in nature ^{16 17} |
| 3-12 | Inappropriately wearing any JROTC or Military Academy Uniform on or off school grounds |
| 3-13 | Use of the CPS network for a seriously disruptive purpose not otherwise listed in this SCC ¹⁸ |

¹⁵ Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.

¹⁶ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

¹⁷ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

¹⁸ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

GROUP 4 (Grades 3-12)

| <p>VERY SERIOUSLY DISRUPTIVE BEHAVIOR</p> <p><i>* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.</i></p> | <p>AVAILABLE INTERVENTIONS AND CONSEQUENCES (Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule should must be attempted first.)</p> |
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| <p>*4-1 False activation of a fire alarm that does not cause a school facility to be evacuated or does not cause emergency services to be notified</p> <p>*4-2 Extortion – obtaining money or information from another by coercion or intimidation</p> <p>*4-3 ¹⁹An attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate unwanted bodily contact without permission or legal justification</p> <p>*4-4 Willful or malicious destruction or defacing of the property of others or damage to property at a cost less than \$500</p> <p>*4-5 Unwanted bodily contact with another person without legal justification or aiding or abetting in the commission of this behavior which does not result in a physical injury</p> <p>*4-6 Fighting²⁰ – physical contact between more than two people with intent to harm, or physical contact between two people with intent to harm that results in injury</p> <p>*4-7 Theft (unauthorized control over the physical property of another) or possession (physical control over, such as contained in clothing, lockers or bags) of stolen property that costs less than \$150</p> <p>*4-8 Possession, use, sale, or distribution of fireworks</p> <p>4-9 Any behavior not otherwise listed in Groups 1 through 4 of this SCC that very seriously disrupts the educational process</p> <p>4-10 [this code intentionally left blank]</p> <p>*4-11 Trespassing on CPS property – entering CPS property when previously prohibited or remaining on school grounds after receiving a request to depart</p> <p>*4-12 Knowingly or intentionally using the CPS network or information technology devices to spread viruses to the CPS network²¹</p> <p>4-13 Possession of any dangerous object as defined by this SCC, first documented behavior (see Reference Guide)²²</p> <p>*4-14 Use or possession of alcohol, drugs, controlled substances, “look-alikes” of such substances,</p> | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday ◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension up to three days <ul style="list-style-type: none"> ➤ Out-of-school and in-school suspensions assigned to 4-9 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support. ➤ Out-of-school suspensions of three days or less may be used only if the student’s continuing presence in school would pose a threat to safety or a disruption to other students’ learning opportunities |

¹⁹ This infraction may be violated without actually touching, striking or injuring another person.

²⁰ It is not an act of misconduct to defend oneself as provided by the law.

²¹ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students’ access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

²² Second or repeated violations of Behavior 4-13 may result in a request for an expulsion hearing and must be submitted as Behavior 5-11.

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| <p>contraband (including all devices that contain substances for the purposes of intoxication or any unknown substances), or use of any other substance for the purpose of intoxication in or before school or a school-related function.²³</p> <p>4-15 Initiating or participating in inappropriate physical contact with school personnel, such as pushing school personnel out of the way in order to physically fight with another student, with no intent to harm school personnel</p> <p>4-16 Voluntary sex acts or voluntary sexual conversations between students that occur on CPS property or during CPS-sponsored activities. This includes any voluntary action that includes genital contact, including fondling, digital penetration, sexual intercourse, oral sex, or sending sexually explicit messages or emails.²⁴</p> | |
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²³ Consider referring students who violate 4-14 for a substance abuse prevention program or counseling.

²⁴ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

GROUP 5 (Grades 3-12)

| <p align="center">MOST SERIOUSLY DISRUPTIVE BEHAVIOR</p> <p><i>* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.</i></p> | <p align="center">AVAILABLE INTERVENTIONS AND CONSEQUENCES</p> <p align="center"><u>(Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule must be attempted first.)</u></p> |
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| <p>*5-1 An attempt or reasonable threat to inflict injury on someone with a show of force that would cause the victim to expect an immediate unwanted bodily contact without permission or legal justification committed with a deadly weapon, by a person who conceals their identity, or against school personnel²⁵</p> <p>*5-2 Knowingly and without authority entering or remaining in a building or vehicle with intent to commit a theft therein</p> <p>*5-3 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$150</p> <p>*5-4 Use of intimidation, credible threats of violence, coercion, stalking, or persistent severe discrimination, bias-based behavior, bullying, dating violence, or domestic violence.²⁶ Intimidation is behavior that prevents or discourages another student from exercising their right to education, or using force against students, school personnel and school visitors, including severe acts of retaliation for reporting non-sexual behavior that includes intimidation, credible threats of violence, coercion, stalking, or persistent severe discrimination, bias-based behavior, or bullying. For severe bias-based behavior or bullying, see the Addressing Bullying and Bias-Based Behavior Policy <i>before</i> assigning an intervention or consequence.²⁷</p> <p>5-5 [this code intentionally left blank]</p> <p>*5-6 Gang activity or overt displays of gang affiliation²⁸</p> <p>*5-7 Inappropriate sexual conduct, including unwelcome sexual contact, indecent exposure, and creating and/or transmitting sexually suggestive images and recordings through any device or medium²⁹</p> <p>*5-8 Engaging in or attempting any allegedly illegal behavior which interferes with the school's educational process and is not otherwise listed in Group 5 or 6</p> <p>*5-9 Persistent or severe acts of sex-based harassment – unwelcome sexual or gender-based conduct (either physical, verbal, or electronic), or retaliation against any person for having</p> | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday ◆ Request for assignment to an intervention program by the Chief Executive Officer or designee ◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension for up to five days. When the suspension is assigned, create a plan for preventing future behavior incidents, restoring relationships, and addressing student needs. <ul style="list-style-type: none"> ➤ Out-of-school suspensions of three days or less may be used only if the student's continuing presence in school would pose a threat to safety or a disruption to other students' learning opportunities. ➤ Out-of-school suspensions of longer than three days may be used only if other appropriate and available behavioral and disciplinary interventions have been exhausted |

²⁵ This infraction may be violated without actually touching, striking or injuring another person.

²⁶ See full definitions of Dating Violence and Domestic violence under Special Notes at the beginning of this section of the policy.

²⁷ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX. A full definition of protected categories can be found in the Addressing Bullying and Bias-Based Behavior Policy.

²⁸ A gang is any ongoing organization or group of three or more persons having as one of its primary activities the commission of one or more criminal acts, which has an identifiable name or identifying sign or symbol, and whose members individually or collectively engage in or have engaged in a pattern of criminal activity. Gang activity means any act (e.g., recruitment with use of intimidation, tagging or marking, assault, battery, theft, trespassing, or extortion) performed by a gang member or on behalf of a gang, and intended to further a common criminal objective. An overt display of gang affiliation means any act (e.g., wearing clothing or paraphernalia, displaying gang signs, symbols, and signals) that signifies or exhibits affiliation with a gang. Gang activity and overt displays of gang affiliation can be implied from the character of the acts and the circumstances surrounding the misconduct. Consider referring students who commit 5-6 behaviors to a gang intervention program at a community-based organization.

²⁹ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

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| <p>made a complaint or report of sexual misconduct, which is sufficiently severe, pervasive, objectively offensive, and/or persistent to limit a student's ability to participate in or benefit from the educational program or which creates a hostile or abusive school environment³⁰</p> <p>*5-10 False activation of a fire alarm which causes a school facility to be evacuated or causes emergency services to be notified</p> <p>5-11 Second or repeated violation of Behavior 4-13, possession of any dangerous object as defined by this SCC</p> <p>*5-12 Unwanted bodily contact with another person without legal justification or aiding or abetting in the commission of this behavior which results in a physical injury.³¹</p> <p>5-13 [this code intentionally left blank]</p> <p>*5-14 Use of any computer, including social media platforms, or use of any information technology device to threaten, stalk, harass, bully or otherwise intimidate others. Or, hacking (intentionally gaining access by illegal means or without authorization) into the CPS network to access student records or other unauthorized information, or to otherwise circumvent the information security system^{32 33}</p> <p>*5-15 Willful or malicious destruction or defacing of property) or criminal damage to property that results in damage exceeding \$500 or that is done to personal property belonging to any school personnel</p> <p>5-16 [this code intentionally left blank]</p> <p>5-17 [this code intentionally left blank]</p> <p>5-18 [this code intentionally left blank]</p> <p>*5-19 Participating in a large or disorderly group of students using force to cause injury to a person or property, or persisting in severe disruption after being directed to cease by school personnel or Police</p> | <p>and the student's continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.</p> <ul style="list-style-type: none"> ● Out-of-school or in-school suspensions assigned to 5-8 behavior must be approved by the Network Chief or designee. For District schools that do not have Network oversight, approvals must be made by the Office of Network Support. ◆ The principal may request an expulsion hearing at their discretion ◆ For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges for up to two years |
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³⁰ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

³¹ It is not an act of misconduct to defend oneself as provided by the law.

³² A student may be disciplined for circumventing the information security system regardless of the student's intent. Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students' access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

³³ Behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression must be reported to the Office of Student Protections and Title IX.

GROUP 6 (Grades 3-12)

| <p>ILLEGAL AND MOST SERIOUSLY DISRUPTIVE BEHAVIOR</p> <p><i>* Behaviors marked with an asterisk indicates that the misconduct may be a violation of the law.</i></p> | <p>AVAILABLE INTERVENTIONS AND CONSEQUENCES <u>(Whenever possible, interventions and consequences that do not exclude the student from their regular educational schedule must be attempted first.)</u></p> |
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| <p>*6-1 Use, possession, and/or concealment of a firearm³⁴/destructive device or other weapon³⁵ or “look-alikes” of weapons as defined in the Reference Guide, or use or intent to use any other object to inflict bodily harm</p> <p>*6-2 Intentionally causing or attempting to cause all or a portion of the CPS network to become inoperable^{36 37}</p> <p>*6-3 Arson – knowingly damaging, by means of fire or explosive, a building and/or the personal property of others</p> <p>*6-4 Bomb threat – false indication that a bomb, or other explosive of any nature, is concealed in a place that would endanger human life if activated</p> <p>*6-5 Robbery – taking personal property in the possession of another by use of force or by threatening the imminent use of force</p> <p>*6-6 Sale, distribution, or intent to sell or distribute alcohol, illegal drugs, narcotics, controlled substances, “look-alikes”³⁸ of such substances, contraband³⁹, or any other substance used for the purpose of intoxication⁴⁰</p> <p>*6-7 Sex acts, and attempted sex acts, that occur without the voluntary participation of one or more parties, that may involve the use of implicit or implied force. This is unwelcome touching of the private body parts of another person (buttocks, groin, breasts) for the purpose of sexual gratification, forcibly and/or against the person’s</p> | <ul style="list-style-type: none"> ◆ Documented Teacher, Student, Parent/Guardian, and Administrator conference focused on expectation violated, cause of behavior, and strategy to prevent recurrence ◆ Recommended instructive, corrective, or restorative response (see <i>Guidelines for Effective Discipline</i>) ◆ Detention – lunch, before school, after school, or Saturday ◆ Request for assignment to an intervention program by the Chief Executive Officer or designee ◆ Skill-building in-school suspension, out-of-school suspension, or combination in-school and out-of-school suspension for up to five days.⁴² A student may be suspended for up to ten days with written justification submitted for approval in the District student information system. When the suspension is assigned, create a plan for preventing future behavior incidents, restoring relationships, and addressing student needs. <ul style="list-style-type: none"> ➤ Out-of-school suspensions of three days or less may be used only if the student’s continuing presence in school would pose a threat to school safety or a disruption to other students’ learning opportunities. ➤ Out-of-school suspensions longer than three days may be used only if other appropriate and available behavioral and disciplinary interventions |

³⁴ The term “firearm/destructive device” as defined in 18 U.S.C. Section 921 includes, but is not limited to, handguns, rifles, automatic weapons, bombs, or other incendiary devices and parts thereof.

³⁵ Weapons include any object that is commonly used to inflict bodily harm, and/or an object that is used or intended to be used in a manner that may inflict bodily harm, even though its normal use is not as a weapon.

³⁶ A network is considered inoperable when it is unable to perform at the level of functionality intended by its maintainers.

³⁷ Students may be temporarily suspended from some or all CPS network privileges for improper use of information technology devices when it has been established that the behavior has resulted in an unsafe learning environment or if other students’ access to learning has been interrupted. CPS network privileges will be restored as soon as possible once appropriate plans are in place to ensure ongoing safety and access for all students to the greatest extent possible.

³⁸ “Look-alike” means any substance which by appearance, representation, or manner of distribution would lead a reasonable person to believe that the substance is an illegal drug or other controlled substance.

³⁹ Contraband means any instrument used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school.

⁴⁰ It may be assumed that a student in possession of large quantities of alcohol, illegal drugs, narcotics, or controlled substances, or in possession of multiple individually-packaged amounts of alcohol, illegal drugs, narcotics or controlled substances, intends to sell or deliver these substances. Consider referring students who violate behavior 6-6 for substance abuse prevention program or counseling.

⁴² Principals have discretion to suspend a student for fewer than five days if the student has a disability/impairment, based on the student’s age/grade level, or for other good cause as determined by the principal or designee.

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| <p>will. This also includes unwelcome oral, anal or vaginal penetration. Sexual violence occurs when a reasonable person knew or should have known that the victim did not or could not engage in the sex act voluntarily⁴¹</p> <p>*6-8 Unwanted bodily contact with another person without legal justification that causes great harm, is done with a deadly weapon, is done by a person who conceals their identity, or the use of physical force against school personnel. This includes aiding and abetting in the commission of this behavior.</p> <p>*6-9 Murder – killing an individual without legal justification</p> <p>*6-10 Attempted murder – an act that constitutes a substantial step toward intended commission of murder</p> <p>*6-11 Kidnapping – secret confinement of another against their will or transportation of another by force or deceit from one place to another with the intent to secretly confine</p> <p>*6-12 Theft (obtaining or exerting unauthorized control over) or possession (physical control over, including in clothing, lockers, or bags) of stolen property that costs more than \$1,000</p> | <p>have been exhausted and the student’s continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school.</p> <ul style="list-style-type: none"> ◆ For students in sixth through twelfth grades, or for any student violating section 6-1, automatic referral to Student Adjudication Review ◆ The principal may request an expulsion hearing at their discretion ◆ For behaviors involving the improper use of the CPS network or information technology devices, revocation of network privileges indefinitely |
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⁴¹ Behaviors targeted at sex, gender, sexual orientation, gender identity, gender expression or other protected categories must be reported to the Office of Student Protections and Title IX.

ADDRESSING BULLYING AND BIAS-BASED BEHAVIORS

Purpose

The Illinois General Assembly has found that a safe and civil school environment is necessary for students to learn and achieve. Bullying and bias-based behaviors are directly contrary to this and can cause physical, psychological, and emotional harm to students and interfere with their ability to learn and participate in school activities. It is the goal of the Chicago Board of Education (“Board”) to create a learning environment in all its school communities where all students feel safe and supported, are protected from bullying and bias-based harm, and are able to succeed academically as well as develop socially and emotionally into responsible, caring individuals.

The Board asks every Chicago Public School (“CPS”) student, with the support of their parent(s), guardian(s), and the adults at school, to commit to the following principles, which will apply to everyone on school property and at school-related activities:

- I will not bully or intentionally harm others.
- I will try to help anyone I suspect is being bullied or harmed.
- I will work to include students who are left out.
- If someone is being bullied or harmed, I will tell an adult at school and an adult at home.

Scope

Bullying and bias-based behaviors are contrary to a number of local, state, and federal laws and statutes. This Policy protects CPS students against interpersonal harm from bullying and bias based behaviors. The Board recognizes a number of protected categories in its Final Comprehensive Nondiscrimination Policy. Please see the definition section below or in the CPS Non-discrimination Policy for the full list of protected categories. Additionally, the Board recognizes the particular vulnerability of students with actual or perceived disabilities and those who identify as or are perceived to be lesbian, gay, bisexual, or transgender. Nothing in this Policy is intended to infringe upon any expression protected by the First Amendment to the United States Constitution or Section 3 of Article I of the Illinois Constitution.

This Policy is based on the engagement of a range of school stakeholders, including students and parents/guardians. The Board or its designee will re-evaluate this Policy every two (2) years based on an assessment of its outcomes and effectiveness, including, but not limited to, factors such as the frequency of victimization; student, staff and family observations of safety at school; identification of areas of a school where bullying or bias-based behaviors occurs; the types of bullying or bias-based behaviors utilized; and bystander intervention or participation. The information developed will be made available on the District’s website.

Bullying and bias-based behaviors are prohibited and are considered a violation of the CPS Student Code of Conduct and subject to discipline:

- (1) during any school-sponsored or school-sanctioned program or activity;
- (2) in school, on school property, on school buses or other Board-provided transportation, and at designated locations for students to wait for buses and other Board-provided transportation (“bus stops”);
- (3) through the transmission of information from a CPS computer or computer network, or other electronic school equipment;
- (4) when communicated through any electronic technology or personal electronic device while on school property, on school buses or other Board-provided transportation, at bus stops, and at school-sponsored or school-sanctioned events or activities;
- (5) when it is conveyed that a threat will be carried out in a school setting, including threats made outside school hours with intent to carry them out during any school-related or sponsored program or activity or on Board-provided transportation;
- (6) when it is a Student Code of Conduct (“SCC”) Group 5 or 6 behavior that occurs off campus but most seriously disrupts any student’s education.

Definitions

“Bias-Based Behavior” is any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.

“Bullying” means any physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students, and meets all of the following criteria. *Note: if the behavior or part of the behavior is bias-based or targeted at a member of a protected category please see the responding to bias-based behaviors guidelines.*

- 1) An observed or perceived imbalance of power exists between the person(s) engaging in the bullying behavior(s) and the targeted student(s).
- 2) The behaviors are severe or pervasive (repeated over time), or there is a high likelihood that behaviors will be repeated. While bullying is often characterized by repeated acts, sometimes a single incident constitutes bullying depending on the severity and if other elements of bullying are present.
- 3) The intent of the person(s) engaging in the behavior is to cause physical or emotional harm to the targeted student(s).
- 4) The behavior has or can be reasonably predicted to have one or more of the following effects:
 - (a) placing the student in reasonable fear of harm to the student's person or property;
 - (b) causing a substantially detrimental effect on the student's physical or mental health;
 - (c) substantially interfering with the student's academic performance; or
 - (d) substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation, one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. Knowingly making false accusations of bullying will be investigated and will be treated as bullying behavior that is subject to discipline under the Student Code of Conduct. This list is meant to be illustrative and non-exhaustive.

“Cyberbullying” means using information and communication technologies to bully. This definition includes cyberbullying by means of technology that is not owned, leased, or used by the school district when an administrator or teacher receives a report that bullying through this means has occurred. This Policy does not require a district or school to staff or monitor any non-school-related activity, function, or program.

“Discrimination” is treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.

“Harassment” is any unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in the Final New Comprehensive Non-discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation Policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.

~~“Microaggressions” are the everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their actual or perceived Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing-Sue, Derald. “Racial Microaggressions in Everyday Life,” 2010).~~

“Protected Categories” are an individual’s actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (~~40 and above~~), immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, weight, height, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal (including Title VI, Title IX, IDEA, and 504), state or local law, ordinance, or regulation.

“Peer Conflict” means disagreements and oppositional interactions that are situational, immediate, and developmentally appropriate. Conflicts arise when two or more students with relatively similar observed or perceived power have differences in opinion or perspectives. When school employees are aware of peer conflict, they are expected to guide students in developing new skills in respectful communication, personal boundaries, and peaceful conflict resolution.

“Racial Discrimination” is any distinction, exclusion, restriction ~~or preference~~ or adverse act based on race, color, community, national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).

“Retaliation” means any form of intimidation, reprisal, or adverse action or change to educational program or activity taken against a student for having made a complaint or report of bullying or bias based behaviors whether made internally or externally with federal, state, or local agency, or for participating, aiding, or refusing to participate in an investigation, proceeding, or hearing related to a report or complaint of bullying or bias based behaviors. Retaliation is considered to be a form of bullying and is prohibited according to this policy. All substantiated allegations of retaliation are subject to discipline under the Student Code of Conduct.

“Restorative Practices” means a continuum of school-based alternatives to exclusionary discipline that are adapted to the particular needs of the school and community, contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, teach students the personal and interpersonal skills they will need to be successful in school and society, serve to build and restore relationships among students, families, schools, and communities, and reduce the likelihood of future disruption by balancing accountability with an understanding of students’ behavioral health needs. Restorative practices are ways of pro-actively developing relationships and community, as well as repairing community when harm is done. After conflict or harm, Restorative Practices provide a way of thinking about, talking about, and responding to issues and problems by involving all participants to discuss their feelings and opinions, identify what happened, describe how it affected everyone, and find solutions to make things better.

Preventing Bullying and Bias-Based Behaviors

All CPS principals and staff shall work to develop safe and supportive school environments that prevent bullying and bias-based behaviors through:

- **Developing supportive school climate strategies**, including clear expectations and share agreements to guide interactions between students, and between staff and students.

- **Teaching all students social and emotional skills** and establishing classroom and school-wide practices that promote relationship-building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice.
- Establishing predictable responses and **effective disciplinary practices** that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.
- Committing to welcoming and inclusive practices that center belonging, affirm cultural differences, and address and support the transformation of bias-based harm

Addressing Allegations of Bias-Based Behavior

Intervening to Address Bias-Based Behavior

School based staff who witness or become aware of bias-based behaviors must immediately take the following steps:

1. Establish the safety of everyone involved. Note: If there is concern around the necessity to involve law enforcement please see the Police Notification section of the SCC.
1. Denounce the bias-based behavior as unacceptable to the values of Chicago Public Schools as well as being contrary to board policy.
2. Notify the CPS Office of Student Protections (OSP).

~~For further resources, tools, and directives please refer to the OSP Transforming Bias-Based Harm Protocols at cps.edu/osp.~~

Reporting Bias-Based Behavior

School-based staff who witness or become aware of must report any and all instances of bias-based behaviors to the principal who must complete an Aspen Report and answer the question regarding bias-based harm.

Students who experience or witness bias-based behaviors are to report these to a school-based staff member. Alternatively, students or parent/guardian can make reports directly to the Office of Student Protections and Title IX in the following ways:

- Online: Complete and submit a complaint form located at cps.edu/osp
- Via Email: Submit complaints to civilrights@cps.edu or osp@cps.edu.
- Via Telephone: Submit complaints to 773-535-4400.
- In Person or By Mail: Submit complaints directly to OSP in person or via USPS mail to 110 N. Paulina St., Chicago, 60612.

Steps for Investigating Biased-Based Behavior

Please note that it is important to follow these steps; as well as to refer to OSP's ~~Transforming Bias-Based Harm Protocols~~ Comprehensive Guide to School-Based Investigations, which include the comprehensive overview of CPS' District Response to Bias-Based Behavior as well as a school-based staff document link at cps.edu/osp.

- (1) Establish the present safety of everyone involved as well as plan for continued safety in the process.
- (2) Notify parents/guardians of all involved students.
 - Within one school day of receipt of a report of bias-based behavior, the Principal or Principal Designee shall report to the parent/legal guardian of all involved students the occurrence of any alleged incident of bias-based behavior and follow the guidelines provided in OSP's Transforming Bias-Based Harm Protocols and shall document these notifications in the District student information system.
 - i. Notifications should be made privately to students directly involved and their parent guardians.
 - ii. When incidents have a larger impact on the school community, the Principal or Principal Designee shall provide clear communication to students, staff, and

- parents to reinforce school-wide expectations of a climate centering belonging, respect, and affirmation of cultural difference.
- (2) Document all allegations of bias-based behaviors
 - a. School based staff who witness or become aware of must report any and all instances of bias based behaviors to the principal who must complete an Aspen Report and answer in the affirmative the question related to bias-based and discriminatory behavior within one school day
 - b. Staff unable to access Aspen or for any questions or assistance, may contact OSP at 773-535-4400 or civilrights@cps.edu/osp@cps.edu.
 - (3) Conduct an investigation as directed by OSP.
 - a. After OSP is notified of biased-based behavior through an ASPEN or a direct report OSP will review the report, determine if it will be accepted as an investigation, and if applicable the type of investigation as well as provide guidance for student support:
 - i. OSP Investigation: For severe, complex, or pervasive incidents/civil rights issues an OSP investigator will be assigned to investigate the incident. An OSP investigator will respond to the school upon the OSP's decision to open the report for an OSP investigation. The OSP investigator will need access to the Student Protections School Representative, access to all parties/students involved, a private location for interviews, and all relevant evidence and documents.
 - ii. School-Based Investigation: When OSP deems an investigation is able to be carried out at the school level OSP will ask the school and its Student Protections School Representative to conduct a school-based investigation. School-based investigations are led by school administrators and/or Student Protections School Representatives. OSP will provide the school guidance. A school **must not conduct an investigation** unless directed to do so by OSP.
 - iii. Resolution Timeframe: Investigations will be completed promptly although some investigations take weeks or even months, depending on the nature, extent, and complexity of the allegations, availability of witnesses, police involvement, etc.
 1. OSP will make a good faith effort to complete the resolution process, not including appeals and discipline, ~~within a ninety (90) calendar day time period, which can be extended as necessary for appropriate cause by the Title IX Coordinator or Designee with notice to the parties as appropriate in a timely manner.~~
 2. School-based investigators will make a good faith effort to complete the investigation process after direction from OSP, not including appeals, within ten (10) calendar days which can be extended as necessary for appropriate cause by the school administrator with notice to the parties as appropriate.
 - b. Supportive Measures: In all incidents, the District will coordinate with schools to provide the parties with supportive measures which are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge ~~to the parties per the Transforming Bias-Based Harm Protocols.~~
 - (4) Make a determination whether allegation of bias-based behavior is substantiated or not and document determination.
 - a. OSP Investigation: OSP investigator will consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy, ~~and the comprehensive nondiscrimination policy, and the Transforming Bias-Based Harm Protocols~~ and will prepare a written outcome determination of the cases substantiation status. If the investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, a written outcome determination will be prepared and the finding will be communicated to the school Principal/Designee.
 - b. School-Based Investigation: Principal/Designee shall consider whether the behavior qualifies as an inappropriate behavior listed in the SCC and according to the definitions listed in this policy as a substantiated and will prepare a written outcome determination. The Principal/Designee shall ensure the investigation and findings (whether the reported

- behavior is substantiated or not substantiated) are documented in the District student information system.
- c. If any investigation determines a student engaged in bias-based behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.
- (5) Notify all involved parties of the outcome of the investigation.
- a. OSP Investigation: Upon the completion of the investigation OSP will issue outcome letters to the involved students and their parent/legal guardian of the investigation status, findings, and next steps including but not limited to potential discipline by the Principal for substantiated SCC violations.
 - b. School Based Investigation: Upon the completion of the investigation, the school administrator will issue a written outcome determination to all parties stating whether the investigation was substantiated or unsubstantiated. If the case is substantiated, the school administrator will communicate any consequences pursuant to the Student Code of Conduct to student(s) determined to have engaged in SCC violations and their parents/guardians.
 - c. Regardless of the outcome of the investigation, the District will take steps to prevent the recurrence of bias-based and discriminatory behavior, as well as all misconduct covered herein, and correct any discriminatory effects on all impacted parties as appropriate.

Addressing Allegations of Bullying Behaviors

Preventing Bullying

All CPS principals and staff shall work to develop safe, supportive school environments that prevent bullying through:

- ~~Developing supportive school climate strategies~~, including clear expectations and share agreements to guide interactions between students, and between staff and students.
- ~~Teaching all students social and emotional skills~~ and establish classroom and school-wide practices that promote relationship building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice.
- Establish predictable responses and ~~effective disciplinary practices~~ that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plan to respond to bullying and harassment.

Intervening to Address Bullying

A. Responsibilities of CPS Employees and Contractors

All CPS employees and contractors, including security officers, lunchroom staff and bus drivers, who witness incidents of bullying or school violence or who possess reliable information that would lead a reasonable person to suspect that a person is a target of bullying, must:

- (1) intervene immediately in a manner that is appropriate to the context and ensures the safety of all people involved;
- (2) report the incident of bullying or retaliation to the Principal/Designee as soon as practicable, but within 24 hours, on the CPS Bullying Complaint Form (Attachment A); and
- (3) cooperate fully in any investigation of the incident and in implementing any safety plan established by the Principal/Designee.

B. Responsibilities of Students, Parents and Guardians

No student who witnesses bullying may stand by or participate in the bullying, but must notify an adult at school and an adult at home as quickly as practicable. Any parent or guardian who witnesses or is notified of bullying has an obligation to advise the Principal/Designee as quickly as practicable. Reports can be made to any CPS employee or contractor in person, by completing Attachment A and submitting it to the Principal/Designee, by calling the CPS Parent Support Center at (773) 553-3772, or by emailing BullyingReport@cps.edu. Anonymous reports will be accepted by the Principal/Designee. No disciplinary action will be taken on the sole basis of an anonymous report.

C. Steps for Investigating Bullying Reports

- (1) **Ensure safety.** The Principal or their designee will provide immediate support to any targeted student(s) to ensure safety. If there are overt or implied risks of safety, follow the steps in the CPS Crisis Manual, including immediately notifying the CPS Student Safety Center and the school's Network office. Alleged behaviors targeted at sex, gender, sexual orientation, gender identity, or gender expression should be reported immediately to the Office of Student Protections and Title IX for assistance and support: (773) 535-4400.
- (2) **Notify parents/guardians of all involved students.** Within one school day of receipt of a bullying report, the Principal/Designee shall report to the parent/legal guardian of all involved students, via telephone, personal conference and/or in writing, the occurrence of any alleged incident of bullying, and shall document these notifications in the District student information system.
 - a. Notifications should be made privately to students directly involved and their parent/legal guardians.
 - b. Additionally, when incidents have a larger impact on the school community, the Principal/Designee shall provide clear communication to students, staff and parents to reinforce school-wide expectations and a climate of respect and inclusion.
- (3) **Document all allegations of bullying.** Within two school days of receiving a report of bullying, the Principal/Designee will document the allegation in the District student information system as a general incident report and document all notifications made.
- (4) **Conduct an investigation.** The Principal and/or a designee, who is knowledgeable about bullying prevention and intervention, shall perform the investigation. For guidance, contact the Law Department at (773) 553-1700.

Investigation of reported bullying shall be initiated within 5 school days of receipt of a report, documented within the incident report in the District student information system, and completed within 10 school days, unless the Principal grants in writing an additional 5-day extension due to extenuating circumstances. The Principal/Designee shall document the extension in the investigation report and shall notify the parties involved.

The investigation shall include:

- a. Identifying all involved parties, including the student(s) alleged to have engaged in the bullying behaviors, alleged target(s) and bystander(s), as well as any adult who witnessed the incident or may have reliable information about it.
 - b. Conducting an individual interview in a private setting with all involved parties. The alleged target should never be interviewed in public or with the student(s) alleged to have engaged in bullying.
 - c. Determining how often the conduct occurred, any past incident or continuing pattern of behavior, and the District student information system of the behaviors on the targeted student's education.
 - d. Assessing the individual and school-wide effects of the incident relating to safety.
- (5) **Make a determination whether allegations of bullying are substantiated or not and document determination.** The Principal/Designee shall consider whether the four elements of the bullying definition are met, or if all four elements of bullying are not present, whether the behavior qualifies as another inappropriate behavior listed in the SCC. When the investigation is complete, the Principal/Designee shall ensure the investigation and findings (whether the report of bullying is substantiated or not substantiated) are documented in the District student information system. If the investigation determines a student engaged in bullying behaviors and/or other inappropriate behaviors listed in the SCC, the Principal/Designee shall prepare a Misconduct Report.
 - (6) **Notify all involved parties of the outcome of the investigation.** Within one day of making a determination, the Principal/Designee shall notify, in writing, the parents/legal guardians of all students involved of the outcome of the investigation. Parents/legal guardians of the students who are parties to the investigation may request a personal conference with the Principal/Designee to discuss the investigation, the findings of the investigation, the actions taken to address the reported incident of bullying, and any resources available in or outside the school to help the students address the underlying reasons for the bullying.

When communicating incidents of bullying to the targeted student's parent/guardian, the Principal/Designee should consider whether the student may want to keep certain information confidential. For example, if a student is bullied after coming out as gay, the Principal/Designee shall not disclose the student's sexual orientation to the parent/guardian without the student's permission, unless there is a legitimate, school-related reason for doing so.

If the investigation determines a student engaged in bullying behaviors, the Principal/Designee shall provide the Misconduct Report to the parent/legal guardians of the student who engaged in the behaviors. The Principal/Designee may advise the parent/legal guardian of other involved students that the Student Code of Conduct was followed. They may not advise them of specific consequences imposed, as that would violate the confidentiality of school-record information required by law.

D. Determining an Appropriate Response

The goal of the response is to ensure the targeted student feels safe and welcome, and the student engaging in bullying behaviors understands the harm they caused and changes their behavior. For guidance in determining an appropriate response, contact the Office of Social & Emotional Learning at (773) 553-1830, or see cps.edu/SEL.

- (1) **Identify school risk factors and ensure a universal strategy for school climate improvement and social and emotional development.** Assess and address any issues in supervision, expectations, relationship-building, and emotional learning.
- (2) **Support the targeted student.** Assign school staff to create and implement a plan that will restore a sense of safety for the targeted student and other students who have been impacted. Determine any other interventions that may be appropriate.

If the targeted student has a disability, the school shall convene the IEP Team to determine whether additional or different special education or related services are needed to address the student's individual needs and revise the IEP accordingly. For example, if the student's disability affects social skill development or makes the student vulnerable to bullying, the Principal/Designee shall ask the student's IEP Team to consider whether the IEP should include provisions to reduce vulnerability to bullying.

- (3) **Determine interventions and/or consequences that address the root cause of the students' bullying behaviors.** Consider the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. Follow the Student Code of Conduct and the *Guidelines for Effective Discipline*, and identify opportunities to teach, build empathy, and repair harm. While suspensions may be necessary in some cases to ensure the safety of the targeted student, keep in mind that suspending or expelling students who bully does not reduce bullying behavior.

If the student who engaged in bullying behavior is a student with a disability, the school shall convene the IEP Team to determine if additional supports and services are needed to address the inappropriate behavior and develop the student's social and emotional skills. The team may also consider examining the environment in which the bullying occurred to determine if changes to the environment are warranted. For example, the IEP Team should consider a behavior intervention plan for the student or review a current behavior intervention plan and revise if necessary. The Principal/Designee shall comply with the Procedural Safeguards for Discipline of Students with Disabilities/Impairments when considering interventions and consequences for students with disabilities.

Contact the Office of Social & Emotional Learning for school-wide climate and skill-building practices that prevent bullying, and the CPS Law Department for more information about the appropriate and legal consequences for student misconduct.

(4) For incidents that impact the larger school community, provide opportunities in safe, structured environments for affected students, staff, and/or parents to speak about the incident, its impact, and what is needed to repair the harm.

E. What Not To Do:

- Solicit an apology from the student who engaged in bullying to the targeted student or mandate a public apology, use peace circles, victim/offender conferences, or any form of mediation that puts the student who engaged in bullying in contact with the targeted student in an immediate attempt to resolve the bullying. Restorative measures may be helpful to repair relationships between the student who engaged in bullying and targeted student, but only if used after other interventions have balanced the power differential between the perpetrator and target.
- Dismiss bullying as typical student behavior or assume it is not serious.

Appeal

Any party who is not satisfied with the outcome of the investigation may appeal to the ~~Office of Student Protections and Title IX, or OSP (telephone: (773) 535-4400)~~Office of Social and Emotional Learning Student Discipline Support Team at (773) 553-2249, studentdiscipline@cps.edu, within 15 calendar days of notification of the Principal's decision. The Office of Social & Emotional Learning shall render a final determination in accordance with the timeline and procedures set out in the anti-bullying appeal guidelines established by ~~OSP~~the Office of Social & Emotional Learning. ~~OSP~~The Office of Social & Emotional Learning may return the incident to the Network Chief, Principal or their designees for further investigation or reconsideration of the consequence(s), direct the imposition of other consequence(s), or deny the appeal. ~~OSP~~The Office of Social & Emotional Learning shall notify the party requesting the appeal and the Principal that its decision is final and shall document that notification in the Incident Report in the District student information system.

Consequences for CPS Employees and Contractors

When it is determined that an employee or contractor was aware that bullying and bias-based and discriminatory behavior was taking place but failed to report it, the employee/contractor will be considered to have violated this Policy. The Principal shall consider employee discipline for such violations, making reference to any applicable collective bargaining agreement. Remedies for offending contractors should be imposed according to their Board contracts.

Notice and Dissemination of Requirements

Principals shall follow the requirements established by the Office of Social & Emotional Learning for posting this Policy on the school's website, in the school building as well as disseminating and presenting this Policy to school staff as part of pre-school-year professional development.

Training and Professional Development

Staff

Professional development will be offered to build the skills of all CPS employees, contractors and volunteers to implement this Policy. The content of such professional development shall include, but not be limited to:

1. Developmentally appropriate strategies to prevent incidents of bullying and bias-based and discriminatory behavior and to intervene immediately and effectively to stop them;
2. Information about the complex interaction and power differential that can take place between and among a perpetrator, target, and witness to the bullying and bias-based and discriminatory behavior;
3. Research findings on bullying, including information about specific categories of students who have been shown to be particularly at risk, and any specific interventions that may be particularly effective for addressing bias-based bullying; and
4. Information about Internet safety issues as they relate to cyberbullying.

Student Internet Safety Education

In accordance with the Board's Internet Safety Policy (<http://policy.cps.edu/download.aspx?ID=261>), each school shall incorporate into the school curriculum a component on Internet safety to be taught at least once each school year to all students. The Chief Officer of Teaching and Learning or designee, shall determine the scope and duration of this unit of instruction and topics covered. At a minimum, the unit of instruction shall address: (a) safety on the Internet; (b) appropriate behavior while online, on social media platforms and in chat rooms; and (c) cyberbullying awareness and response. The age-appropriate unit of instruction may be incorporated into the current courses of study regularly taught. Schools shall satisfy the documentation requirements established by the Chief Officer of Teaching and Learning or designee to ensure compliance with this curricular requirement.

ATTACHMENT A
Chicago Public Schools
Form for Reporting Bullying and Retaliation

NOTE: The reporter may remain anonymous, but no discipline will be imposed based solely upon an anonymous report.

Please submit this report to the principal or any school staff member. You may also call the Parent Support Center (773 553-3772) or email BullyingReport@cps.edu to make a report.

Victim or Target Information

School: _____

Name(s) and grade(s) of Victim/Target:

Reporting Information (*Optional for students/parents/guardians)

Name & Title of Person Reporting: _____

Relationship to Victim/Target: _____

Phone: _____ Email Address: _____

Incident Information

Name(s) of student(s) accused of engaging in bullying behaviors OR description (if name(s) unknown):

Location of incident: _____

Date and time of incident: _____

Approximate dates, times, and frequency of prior incident(s): _____

Describe what happened and who was present in as much detail as possible (*Required Information):

Date of submission: _____

PROCEDURAL SAFEGUARDS FOR DISCIPLINE OF STUDENTS WITH DISABILITIES/IMPAIRMENTS⁴³

~~School officials may suspend students with disabilities/impairments and cease educational services for a total of up to 10 consecutive or 10 cumulative school days in one school year without providing procedural safeguards. Saturday, and before- and after-school detentions do not count toward the 10-day limit. Additionally, if students with disabilities continue to participate in the general education curriculum, continue to receive their IEP services, and continue to participate with non-disabled peers to the same extent as specified in the IEPs, in-school suspensions and lunch detentions do not count toward the 10-day limit.~~ **Schools must support the behavioral needs of students with disabilities/impairments.** When the behavior of a student with a disability/impairment impedes their learning or the learning of other students, federal law requires schools to consider using positive behavioral interventions and to implement appropriate supports and other strategies to address the behavior.

Students with disabilities/impairments who violate the SCC can be disciplined, consistent with the procedural safeguards⁴⁴ outlined under the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973. School officials can suspend students with disabilities/impairments for up to 10 consecutive or 10 cumulative school days in one school year (inclusive of Extended School Year (ESY) days). Educational services do not have to be provided to students with disabilities/impairments during these short-term removals unless services are provided to general education students under similar circumstances.

Calculating the 10 school-days of suspension.⁴⁵ When a student with a disability/impairment is removed from school for a full or partial day without receiving the instruction/services in their IEP/504 Plan, this can contribute to the 10 school-days of suspension. This can include:

- In-school suspensions;
- Out-of-school suspensions;
- Bus suspensions; and
- Informal removals (e.g., requesting that a parent pick a student up early or keep a student home from school following a disciplinary incident).

The following removals do not count toward the 10 school-days:

- Saturday, before-, and after-school detentions; and
- In-school suspensions and lunch detentions if, during the suspension or detention, the student continues to participate in the general education curriculum, continues to receive their IEP services, and continues to participate with non-disabled peers to the same extent as specified in the IEPs.

Administrators are not required to suspend students with disabilities/impairments for the recommended periods set forth in this Code for a single incident. Specifically, the Principal or their designee has discretion to suspend students with disabilities/impairments for fewer days than set forth for a single incident. Federal regulations offer some flexibility in suspending students with disabilities/impairments in excess of 10 school days in one school year in certain circumstances. In order to determine whether the circumstances permit a suspension in excess of 10 days per school year, consultation by the school with the Office of Diverse Learner Supports and Services (773 553-4905/1800) is ~~absolutely necessary~~required. **Without such consultation approval from the Office of Diverse Learner Supports and Services, the 10-school-day**

⁴³ For purposes of student discipline, “students with disabilities/impairments” includes (i) students with IEPs, (ii) students with 504 Plans, and (iii) students who, at the time of the misconduct: have an open referral for a special education evaluation or one has been requested (by the parent/guardian or District personnel); are in the process of a special education evaluation; have a need for special education based on their academic and/or behavioral performance; or the parent/guardian has expressed concerns in writing that special education and related services may be needed.

⁴⁴ See the ISBE Notice of Procedural Safeguards for Parents/Guardians of Students with Disabilities for additional information about procedural safeguards for discipline of students with disabilities/impairments.

⁴⁵ For additional information about disciplinary removals for students with disabilities/impairments, what contributes to the 10 school-days of suspension, and informal removals, see the Office of Diverse Learner Supports and Services IDEA Procedural Manual which is available at [cps.edu/odlss](https://www.cps.edu/odlss). See also the ISBE Position Statement on Informal Removals of Illinois Students at <https://www.isbe.net/Documents/ISBE-Position-Statement-Informal-Removals-of-Students.pdf>.

limit on out of school suspensions will continue to apply students with disabilities/impairments cannot be suspended in excess of 10 school days. A school may not suspend a student with a disability/impairment for more than 10 consecutive or cumulative school days in one school year without providing appropriate educational services per the Student's IEP/504 Plan.

When school officials anticipate a referral for expulsion, including referrals requesting emergency placement pursuant to the CPS SCC, the following apply:

1. School must provide written notice to the parent/guardian or surrogate parent of the request for an expulsion hearing and the date of a Manifestation Determination Review (MDR) meeting, which must be held within 10 school days of the date of the decision to request the expulsion hearing or emergency placement. School must also provide parent/guardian/surrogate parent with a written copy of the Notice of Procedural Safeguards—Illinois State Board of Education's Notice of Procedural Safeguards for Parents/Guardians of Students with Disabilities.
2. At the MDR, the IEP/504 team must:
 - A. Determine whether the misconduct is a manifestation of the student's disability by reviewing all current and relevant information in the student's file, including the student's IEP/504 Plan, evaluation and diagnostic results, information from the parent/guardian, and teacher/staff observations of the student, and the student's IEP. The behavior is a manifestation of the student's disability if the team finds either or both of the following:
 - 1) the conduct in question was caused by the student's disability or has a direct and substantial relationship to the student's disability; ~~and/or~~
 - 2) the conduct in question was the direct result of the school's failure to implement the student's IEP/504 Plan (which includes if the student did not consistently receive all services/supports in their IEP/504 Plan)
 - B. Review, and revise if necessary, the student's existing behavior intervention plan (BIP) or develop a functional behavior assessment (FBA/BIP) and BIP to address the misconduct behavior. ~~The behavior intervention plan must address the misconduct for which the student is being disciplined.~~

If the behavior is not a manifestation of the student's disability, school officials may apply the SCC, ~~taking into consideration the student's special education and disciplinary records. In no event, however, may the student be suspended for more than 10 consecutive or cumulative school days in a school year without providing appropriate educational services to the extent they would for students without disabilities, but must continue to provide the student with educational services per their IEP/504 Plan if the removal exceeds 10 school days in one school year. Students with disabilities, even if expelled, must be provided with an appropriate education in an alternative educational setting.~~

If the behavior is a manifestation of the student's disability, a disciplinary change in placement (e.g., expulsion) cannot occur. Students with disabilities, even if expelled, must be provided with an appropriate education in an alternative educational setting.

While MDRs must be held within 10 school days of a request for emergency placement, students with disabilities/impairments can be emergency placed immediately upon approval of the emergency placement, even if this occurs prior to the MDR. Emergency placements for students with disabilities/impairments can be approved for up to 45 school days regardless of the results of the MDR.

All MDRs are subject to review by the ~~Department of Procedural Safeguards and Parental Supports Office~~ of Diverse Learner Supports and Services (ODLSS) and CPS Legal Department.

REFERENCE GUIDE FOR GROUPS 4, 5 AND 6 BEHAVIORS INVOLVING DANGEROUS OBJECTS, WEAPONS OR LOOK-ALIKE WEAPONS

SECTIONS 4-13 AND 5-11

If a student simply has any of these objects in his or her possession, but does not use them, (s)he should be recorded to have violated Section 4-13 of the SCC for a first-time violation or 5-11 of the SCC for a second or repeated violation. *If a student uses, or intends to use, any of these objects to inflict harm on someone, the student should be recorded to have violated Section 6-1.*

Knives, including but not limited to:

- Steak knife or other kitchen knives
- Pen knives/Pocket knives
- Hunting knives
- Swiss Army knife
- Box cutters
- Razors

Tools, including but not limited to:

- Hammers
- Screwdrivers
- Saws
- Crowbars/Metal pipes
- Other objects commonly used for construction or household repair

Other Objects, including but not limited to:

- Mace/Pepper spray
- Live ammunition/Live bullets
- Broken bottles or other pieces of glass
- Wooden sticks/boards

SECTION 6-1

If a student has any of these objects in his or her possession or uses any of these objects, (s)he should be recorded to have violated Section 6-1 of the SCC.

Firearms - these include:

- Pistol
- Revolver
- Other firearms
- Any part or portion of a machine gun or rifle

Knives - these include only the following types of knives:

- Switchblade knives (open automatically by hand pressure applied to a button, spring or other device in the handle of the knife)
- Ballistic knives (operated by a coil spring, elastic material, or an air or gas pump)

Explosive Devices/Gases - these include:

- Tear gas guns
- Projector bombs
- Noxious liquid gas
- Grenades
- Other explosive substances

Other Objects - these include:

- Blackjack
- Slingshot
- Sand club
- Sandbag

- Metal/brass knuckles
- Throwing stars
- Tasers/stun guns

“Look-Alike” Firearms - these include:

- B.B. guns
- Air guns
- Other objects, including “toys” or replicas that reasonably resemble real firearms

6-1 SPECIAL CONSIDERATION

If a student simply has any of these objects, or any other similar object in their possession, they should not be recorded to have violated ~~of~~ the SCC. *If a student uses, or intends to use, any of these objects to inflict bodily harm on someone, the student should be recorded to have violated Section 6-1.*

Sporting Equipment - these include but are not limited to:

- Baseball bats
- Golf clubs

Personal Grooming Products - these include but are not limited to:

- Nail clippers/files
- Combs with sharp handles
- Tweezers

School Supplies - these include but are not limited to:

- Scissors
- Laser pointers
- Pens/Pencils
- Rulers
- Padlocks/Combination locks
- Other objects commonly used for educational purposes

EXPULSION HEARING AND EMERGENCY ASSIGNMENT GUIDELINES

Request for Expulsion Hearing

- Expulsion is the removal of a student from school for 11 or more consecutive days, up to a maximum of two calendar years.⁴⁶
- If a student's inappropriate behavior falls within Group 5 of the SCC, a school principal *may* request an expulsion hearing for the student. A school principal may also request assignment to an intervention program.
- If a student's inappropriate behavior falls within Group 6 of the SCC, the incident will be automatically referred for Department of Student Adjudication review for a student in 6th through 12th grade or for any student violating section 6-1; a school principal *may* request an expulsion hearing for a student committing any other Group 6 behavior.
- The CEO's designee will review the expulsion hearing request and determine whether to refer the student to the Law Department for an expulsion hearing, assign the student to an intervention program, or refer the student back to the school for intervention/support.

Emergency Assignment to Interim Alternative Education Setting

- Students who commit Groups 5 or 6 misconducts may be assigned to an interim alternative education setting on an emergency basis ("emergency assignment") while a request for an expulsion hearing is pending without being given the opportunity for a hearing before an independent hearing officer.
- Requests for emergency assignment must be approved, facilitated, and implemented by the CEO's designee. The CEO's designee may request additional information when considering requests for emergency assignment.
- General education students may be placed in an interim alternative education setting if their presence at the home school poses a continuing danger to people or property, or an ongoing threat of disruption to the academic process. The student will be assigned to the Safe Schools Alternative Program until the expulsion final determination is issued.
- Students with disabilities may be placed in an interim alternative educational setting for a maximum of 45 school days,⁴⁷ even in instances where the student's misconduct is ultimately determined to be a manifestation of his or her disability. Students with disabilities may be referred for emergency assignment when in possession of weapons or drugs, or for inflicting serious bodily injury on another person while on school grounds or at a school-sponsored event. The parent or legal guardian may request a due process hearing to challenge the emergency assignment.

Expulsion Hearing Procedures

- The Law Department will schedule expulsion hearings and send parents/guardians a notice letter. The notice will provide a description of the incident, the date of the incident, the SCC inappropriate behavior code(s), and the place, time and date for the expulsion hearing. The notice will be sent by registered or certified mail, or by personal delivery.
- Before the hearing, school principals are responsible for assisting the Law Department with case preparation by identifying witnesses and relevant documents, and reviewing all documentation regarding the incident to ensure it is complete, accurate, and properly written.
- The hearing will be conducted before an independent hearing officer. The Chief Executive Officer's representatives will call witnesses to testify and introduce documents regarding the incident. The student may also call witnesses to testify and introduce documents regarding the incident.

Expulsion Final Determination

- After the hearing, the hearing officer will make a recommendation for intervention or discipline, up to expulsion for a set term of up to two calendar years.

⁴⁶ *This definition does not apply to exclusion of a student from school for failure to comply with immunization requirements or temporary emergency placement.*

⁴⁷ "School days" means days (including partial days) that the District is open for students to attend school, not days that the individual student who is emergency placed attends school. For a student with disabilities who is eligible for Extended School Year (ESY), "school days" also includes ESY days.

- The hearing officer's recommendation may be modified on a case-by-case basis by the Chief Executive Officer or designee.
- If a student is expelled, alternative program placement may be offered for the period of the expulsion.
- The hearing officer may recommend that the student attend an intervention program in lieu of expulsion. A recommendation ~~to~~for intervention is subject to approval by the Chief Executive Officer or designee. A student who is recommended for participation in the intervention program in lieu of expulsion but who fails to successfully complete the program shall be expelled.
- During a term of expulsion, students may not participate in extracurricular activities or school-sponsored events, with the exception of activities or events sponsored by the student's alternative program.

Transition when Expulsion Complete

- When a term of expulsion is completed, the student will be transferred to their home school.
- For students attending the Safe Schools Alternative Program, a transition meeting, including the student, parents/guardians, alternative school staff members, and home school staff members, will be scheduled to discuss the student's transition back into the home school environment.

ACKNOWLEDGEMENT OF RECEIPT OF THE STUDENT CODE OF CONDUCT

Chicago Public Schools
Student Code of Conduct

Student Agreement

I, _____ (print student's name) have received and read the Student Code of Conduct ("SCC") for the Chicago Public Schools. I am aware of my rights and responsibilities under the SCC. Furthermore, I understand that inappropriate student behavior will result in interventions and/or consequences as stated under the SCC.

Student Signature

Date

Parent/Guardian Agreement

Dear Parent or Guardian:

Chicago Public Schools believes that you should be informed regarding our effort to create and maintain a safe and secure learning environment for all students. Please read the SCC and sign the document below to acknowledge your receipt and understanding of the SCC.

I am the parent or guardian of the above named student. I have received and read the SCC. I understand that by signing this document, I agree to support and promote the goals of the SCC and make every effort to work with the school in resolving all disciplinary matters.

Parent/Guardian Signature

Date

#7

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH AT&T CORP. FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES AND SUPPORT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with AT&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 Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to A T and T Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-350031

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

VENDOR:

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

Ownership: 100% Publicly Traded Company

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0623-PR21) in the amount of \$7,581,213 is for a term commencing July 1, 2021 and ending June 30, 2024 with the Board having two (2) options to renew for one (1) year terms. The Agreement was subsequently amended (authorized by Board Report 23-1025-PR7) to increase the Not To Exceed to \$11,018,213 for the term ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

Both options to renew the original agreement are being exercised. The term of this renewal agreement is for two (2) years commencing July 1, 2024 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide cellular services and products to the District as well as related applications, equipment, accessories, and support services.

DELIVERABLES:

Vendor will continue to 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) Safe Passage, Crossing Guard, and Custodian 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.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY25 - \$4,517,600

FY26 - \$4,622,500

Not to exceed \$9,140,100 for the two (2) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#8

AUTHORIZE A NEW AGREEMENT WITH CSP TOPCO DBA CLEARSPAN LLC FOR WIRING, CABLING, VOICE NETWORK MAINTENANCE, AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CSP Topco DBA Clearspan LLC to provide wiring, cabling, voice network network maintenance, and related support services to schools and departments at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-505

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

VENDOR:

- 1) Vendor # 95607
CSP TOPCO LLC DBA CLEARSPAN LLC
5360 LEGACY DR SUITE 202
PLANO, TX 75024

Robin Smith
469 365-3016

Ownership: Searchlight II MLN, L.P -
76.21%; ABRY Senior Equity V, L.P -
22.52%; Remaining ownership is less than
5%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2024 and shall end June 30, 2027. 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 (1) Ongoing managed services, technical support, recurring maintenance, monitoring, programming support, equipment, licenses, moves, adds and changes (MAC) services, and other administrative/support services of the Clearspan Unified Communications voice solution for current and future Board sites, (2) Technical, customer service, and administrative support services for the Board's telecommunications voice/data circuits, inventory, non-Clearspan systems, applications and components as well as stand-alone systems and components, (3) Wiring, cabling and high voltage (electrical) services for the Board's technology infrastructure, and (4) General support requirements including special projects and/or new technologies for the Board's voice and data environments.

DELIVERABLES:

Vendor will provide maintenance, monitoring, technical support, and customer services for the District's voice network and systems, including all related hardware and software, as well as wiring and cabling for our voice and data networks.

OUTCOMES:

Vendor's services will result in maintenance, monitoring, and technical support of the Board's voice communications networks, systems, infrastructure, and services, vital to the operations of schools and administrative offices.

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 Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to 35% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE aspirational goals have been adjusted for the addressable spend. The vendor has identified the following firms:

Total MBE - 35%

Quantum Crossings, LLC
111 East Wacker Drive, Suite 990
Chicago, Illinois 60601
Ownership: Roger Martinez

Total WBE - 7%

Thred Corporation dba Thred Partners
333 S. Wabash Ave., Suite 2700
Chicago, IL 60604
Ownership: Gretchen Slusser

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510, Information & Technology Services

FY25 - \$8,734,475

FY26 - \$8,734,475

FY27 - \$8,734,475

Not to exceed \$26,203,425 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

24-0417-MO1

April 17, 2024

MOTION RE: RECESS

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

#9

AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation Services at an estimated annual cost set forth in the Compensation Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for each respective Vendor's services are currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) 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 April 2024 amendment is necessary to add six (6) new Vendors to the list of pre-qualified charter/yellow school buses and/or alternative models of transportation pursuant to the First Supplemental Request for Qualifications #23-371 ("Supplemental RFQ").

Specification Number : 22-445, 23-371

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mathews, Jasmine
773-553-2860

PM Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Jones, Kimberly D
773-553-2860

TERM:

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each. The term of this qualification period for the supplemental vendors being added pursuant to Specification No. 23-371 is upon contract execution and ending June 30, 2026.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

DELIVERABLES:

Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

OUTCOMES:

Vendor's services will result in additional transportation services for extra curricular activities and approved field and sports trips for the district.

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 Executive Director of Student Transportation 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 30% MBE and 7% WBE. This vendor pool is comprised of 28 vendors with 1 MBE. 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, Various Units

\$250,000, FY23

\$3,250,000, FY24

\$3,250,000, FY25

\$3,250,000, FY26

Not to exceed \$10,000,000 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
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 97659
JEAN DESIR DBA FIAT LOGISTICS AND TRANSIT LLC
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Velino Desir
773 570-4934
- Ownership: Limited Liability Company - Jean Velino Desir 100%
- 2) Vendor # 97230
SAFEWAY TRANSPORTATION SERVICES CORP.
550 N GREEN BAY RD SUITE 1
WAUKEGAN, IL 60085
Sam Singh
847 525-8675
- Ownership: For Profit Corporation: Lakhvir Sahota 99% , and Kamal Sahota 1%
- 3) Vendor # 97595
5 STAR FLASH, INC.
9696 W. FOSTER AVE.
CHICAGO, IL 60656
Henry Elizar
773 561-4444
- Ownership: For Profit Corporation: Delectation Investment Services, LLLP 100%
- 4) Vendor # 97643
ALLENGREEN GROUP LLC
P.O. Box 204695
Dallas, TX 75320-4695
Margaret Omongbale
312 298-9124
- Ownership: Limited Liability Company; Michael Omongbale 50%, Margaret Omongbale 50%
- 5) Vendor # 95408
CHICAGO CLASSIC COACH, LLC
401 EAST PROSPECT AVE., STE 113
MOUNT PROSPECT, IL 60056
Brian Whitaker
847 222-6133
Ownership: Limited Liability Company; Scott Iwamoto 100%
- 6) Vendor # 95604
IDEAL CHARTER LLC
9982 ANDERSEN AVE UNIT A
CHICAGO RIDGE, IL 60415
Katie Lynch
708 570-4019
Ownership: Limited Liability Company; Tom Janociak 34%, Jaime Janociak 33%, Katie Lynch 33%
- 7) Vendor # 97488
INFINITY TRANSPORTATION MANAGEMENT, LLC.
2400 E DEVON AVE
DES PLAINES, IL 60018
Liz Arnold
847 297-1110 X107
Ownership: Limited Liability Company; Karla Dogan 51%, Api Dogan 49%
- 8) Vendor # 97578
DAVID KANE DBA KALAJU TRANS LLC
6677 N Lincoln Ave
Lincolnwood, IL 60712
David Kane
847 922-9823
Ownership: Limited Liability Company; David Kane 63%, Addra Investments LLC 30%

#10

April 25, 2024

AMEND BOARD REPORT 23-1214-RS1 AMEND BOARD REPORT 22-0824-RS4

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22 KENWOOD LINK AND MECHANICAL PROJECT

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the “Board”) joined in the organization of the Public Building Commission of Chicago (the “PBC”); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the total cost of the Project services described herein is anticipated not-to-exceed ~~\$13,950,000~~ \$12,251,222 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is ~~\$13,550,000~~ \$11,851,222.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION:

1. The PBC is hereby requested to complete the construction of the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the “IGA”).
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with TIF funds. To the extent that capital funds become available, the Board reserves the right to supplant Board Capital or TIF funds with other funding sources. Project Bids were opened on March 8, 2024 whereas construction costs were lower than estimated costs. The new and appropriate total cost to undertake this project shall not exceed \$12,251,222 ~~\$13,550,000~~. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the FY22 Capital Plan Budgets.
3. The Board’s General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board’s existing Project Labor Agreement.

4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

FY22 Kenwood HS Link & Mechanical Project: TIF Funds 46361.436.56310.253508.000017.2021
~~\$13,550,000~~ \$11,851,222

#11

April 25, 2024

AUTHORIZATION TO PURCHASE THE FORMER ST. COLUMBA PROPERTY GENERALLY LOCATED AT 3400 E 134TH STREET FOR EDUCATIONAL FACILITIES SERVING CLAY AND GRISSOM SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of the former St. Columba Church and School (3400-3424 W 134th Street), playground (13336-13346 S Avenue O), and parking lot (3401-3425 E 134th Street) in Chicago, Illinois (together, the "Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 180 days of this Board Report. Information pertinent to this purchase is stated below.

SELLER: The Catholic Bishop of Chicago
Attn: Chief Capital Assets Officer
835 N. Rush Street
Chicago, IL 60611
Email: ewollan@archchicago.org

PROPERTY: The Subject Property is located in the Hegewisch Community. It was known as the former St. Columba property and consists of a renovated school building with an attached former vacant church, a playground, and parking lot. The Property is generally located on 134th Street between Green Bay Avenue and Avenue O. St. Columba School closed in 2001 and the church closed in 2020. CPS has been leasing portions of the school since 2019 for the Henry Clay Pre-K and Gus Grissom Pre-K and Kindergarten programs. See Exhibit A attached hereto for legal descriptions, addresses and PIN numbers.

PURCHASER: City of Chicago, In Trust for the Use of Schools on behalf of the Board of Education of the City of Chicago.

PURCHASE PRICE: \$1,250,000.00

USE: Early Childhood Pre-K facility to serve Clay and Grissom elementary schools.

CLOSING: The closing is expected to occur in July of 2024.

FURNITURE, FIXTURES AND EQUIPMENT: The Purchase Price shall include all Seller's existing furniture, fixtures, and equipment located in the facilities, except for religious artifacts and equipment that Seller shall have the right to remove from the Property prior to closing.

TITLE/SURVEY: Responsibility for obtaining a current ALTA title commitment and title policy in the amount of the purchase price shall be negotiated between the Board and seller. The Board has obtained an ALTA/ACSM Land Title Survey for the Property.

BROKERAGE COMMISSION: Any broker's commission (if any) shall be paid by the Seller.

APPRAISED VALUE: The Board obtained an appraisal of the Property from KMD Valuation Group, LLC, and the Property is valued in a range of between \$1,110,000 and \$1,190,000.

INSURANCE/INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase Agreement and any access agreements.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Purchase Agreement and any access/license agreements between the parties for removal of equipment, inspections or testing. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and other documents required to consummate this transaction.

FINANCIAL: Charge to Facilities: \$1,250,000 + closing costs (approximately \$10,000)
Budget Classification: Capital Funds

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:

Approved:

Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

PARCEL 2- PARKING LOT

LOTS 1 TO 5, BOTH INCLUSIVE, AND LOTS 44 TO 48, BOTH INCLUSIVE, IN THE SUBDIVISION OF BLOCK 10, ALL OF BLOCK 17, AND THE NORTH 292.1 FT. OF BLOCK 18 OF THAT CERTAIN SUBDIVISION MADE BY CALUMET AND CHICAGO CANAL AND DOCK COMPANY OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER AND THE 5.5 ACRES OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 37 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 3401-3425 E. 134th STREET, CHICAGO, ILLINOIS

PIN Nos.: 26-31-407-001 THRU AND INCLUDING -010

#12

April 25, 2024

RESOLUTION WAIVING THE DEADLINE TO MODIFY BOARD POLICY 302.15

WHEREAS, Board Policy 302.15 District Policy for Continuous Improvement and Data Transparency, notes that some well established practice and outcome indicators outlined throughout the policy are not appropriate for certain specialized instructional contexts (e.g., Options Schools, Schools in Detention Centers, etc.);

WHEREAS, the Board set a deadline of April 2024 for modifying Board Policy 302.15 to accommodate those specialized instructional contexts;

WHEREAS, the CEO needs additional time to review the appropriate indicators for those specialized instructional contexts.

NOW, THEREFORE, the Board hereby directs as follows:

The CEO will present revisions to Board Policy 302.15 for Board approval in June 2024. The items will be posted for Public Comment after today's meeting.

#13

April 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE DISTRICT POLICY FOR CONTINUOUS IMPROVEMENT AND DATA TRANSPARENCY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from April 26, 2024 to May 28, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|--|
| Board Report 23-0426- PO4, 302.15 District Policy for Continuous Improvement and Data Transparency | N/A | Amend 302.15, District Policy for Continuous Improvement and Data Transparency This policy is being updated in compliance with an April 2023 Board requirement to include language for how the policy applies to non-standard instructional settings like Options schools, schools in detention centers, etc. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

AMEND DISTRICT POLICY FOR CONTINUOUS IMPROVEMENT AND DATA TRANSPARENCY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board amends Board Report 23-0426-PO4, District Policy for Continuous Improvement and Data Transparency effective for the 2024-2025 school year and subsequent school years.

POLICY TEXT:

I. PURPOSE AND GOALS

This policy shall establish the guidelines for providing stakeholders information about school and district performance against district and state-defined standards. This policy will take effect beginning with the release of performance information to each school for the 2024-2025 school year based on school performance data gathered during the prior school year. This policy will also apply to subsequent school years unless amended or rescinded by the Board.

This policy sets out a systematic means for measuring a school's performance and identifying schools in need of support based on a demonstrated pattern of not meeting district standards of practice, and/or insufficient levels of achievement and growth based on the key indicators as defined by the Board herein. The district's provision of information to stakeholders about these standards of practice and performance is intended to help communities identify points of celebration and growth as well as to signal where there is need for additional and targeted supports by the district for school communities. The information the district provides should also empower school communities to engage in meaningful conversations about local continuous improvement cycles and more effectively advocate for their schools' needs. We recognize opportunity differences situate achievement differences and the district must marshal resources to support schools with greater need or that serve historically disadvantaged communities.

The Board District recognizes that an effective and fair approach to improving school quality considers a broad range of indicators of success, including, but not limited to student academic progress; student postsecondary success; student connectedness and well-being; student daily learning experiences; adult capacity and continuous learning; and inclusive and collaborative school and community. Therefore, this policy establishes a comprehensive system to assess school performance in order to identify, monitor, and assist schools in need of support in these areas. This policy does not rank schools either through summative ratings (e.g. Level 1, Level 2, etc) or by any other means. Rather, this policy articulates the district's expectation for practice in key areas necessary to improve student performance over time, as well as defining the district's approach to accountability with respect to the supports school communities require in order to implement these key practices effectively.

Finally, this policy must be implemented in alignment with the CPS Equity Framework and the principle of Targeted Universalism, both of which are documented at length in publicly available district resources. Therefore, this policy goes beyond solely focusing on school-level outputs and outcomes by adding greater consideration to, and accountability for, inputs. These inputs include the set of resources (e.g., funding to schools) and conditions (e.g., safe and inclusive learning environments) that impact a high-quality educational experience in schools.

II. SCOPE OF THE POLICY

All CPS managed schools are subject to this policy, including, but not limited to, neighborhood schools, magnet schools, selective enrollment schools, ~~contract schools~~, district-managed Options Schools, and schools with non-traditional grade structures. CPS charter schools and contract schools are subject to the performance standards set out in this policy by and through the accountability provisions in their ~~charter~~ ~~contract~~ agreement with the Board, ~~and~~. Charter and contract school stakeholders shall annually receive the same information about charter and contract school performance against district standards of practice as those in non-charter / contract school communities, once this policy is fully implemented. The district shall separately propose a revised Charter School Academic Accountability Policy that articulates how the below standards will be applied to charter governance issues such as charter contract renewal, revocation, and extension. The extent to which the below standards shall apply to charter and contract school governance issues such as renewal, revocation, and modification will be addressed in each individual charter school's Accountability Plan incorporated into their agreements.

A. Applicability to Non-Standard School Models

Where appropriate, the indicators listed below ~~should~~ will be applied to and reported for non-standard school models, such as district-managed Options schools, Specialty High Schools programs and schools serving students who participate in alternate assessments, and schools in detention centers. and early childhood centers. However the District recognizes that many traditional and well established practice and outcome indicators are not appropriate for those instructional contexts some of the indicators below may not apply to those models, and that there are additional indicators necessary to accurately represent both practice and evidence of student learning in those settings. As such, additional indicators for those models, as well as modifications to general education indicators, are noted throughout the policy. The proceeding language in this section offers additional context for each non-standard model as context for the additional indicators described further below. the district shall develop models for those contexts and present them for Board vote no later than April 2024.

B. Options School Context

Research shows that students attending Options Schools are more likely to be students of color and more likely to face higher rates of challenges related to special education, housing instability, involvement in the justice system, and victimization. In turn, these students are more likely to have disengaged or dropped out of their previous school. Options Schools serve as non-traditional learning environments that specialize in engaging older, off-track students. The Options Schools indicators have been adapted to promote the equitable application of this policy, given the unique school models and student populations served.

All indicators listed below in support of the components "Daily Learning Experience", "Adult Capacity and Continuous Learning", and "Inclusive and Collaborative School and Community" are important aspects of the District's and its stakeholders' shared vision for Options Schools quality and will be implemented in an appropriate manner and in consultation with stakeholders for those schools. Additional Options-only indicators for "Academic Progress," "Connectedness and Well-Being," and "Postsecondary Success" are articulated in each appropriate section below.

C. Schools in Detention Centers Context

Students attending school in detention centers are often enrolled for a short period of time and may have been inactive prior to enrollment. Additionally some of these students previously attended school in other school districts, which is where they return to after detainment. The restrictions placed on these schools due to the location paired with the specific needs of the unique student population requires an adaptation

of the indicators applied to traditional schools. The detention center school indicators have been adapted to promote the equitable application of this policy and to more accurately reflect school and student performance.

All indicators listed in the Continuous Improvement and Data Transparency policy (CIDT) in support of the components “Daily Learning Experience;” “Adult Capacity and Continuous Learning;” and “Inclusive and Collaborative School and Community” are important aspects of the District’s and its stakeholders’ shared vision for the quality of schools in detention centers and will be implemented in an appropriate manner and in consultation with stakeholders for those schools.

D. For Students with Alternate Assessments:

Students who have significant cognitive disabilities are eligible to participate in alternate assessments. Often, these students are enrolled in instructional programs that utilize a significantly modified curriculum. Instruction within these programs includes, but is not limited to, the areas of academic, linguistic, behavioral, adaptive, life skills, and post-secondary success. Teachers utilize these foci through the lens of Specially Designed Instruction within the significantly modified curriculum to meet the needs of learners.

All indicators listed in the CIDT in support of the components “Daily Learning Experience”, “Adult Capacity and Continuous Learning”, and “Inclusive and Collaborative School and Community” are important aspects of the District’s and its stakeholders’ shared vision for the quality of education available to students who participate in the alternate assessments and will be implemented in an appropriate manner and in consultation with stakeholders for the schools and programs serving these students.

E. For Early Childhood Grades:

Research demonstrates an aligned early grades experience begins with high quality preschool and builds a strong foundation for academic and social-emotional skills in Pre-K through Second Grade, leading to transformative lifelong outcomes. The district is deeply invested in the experience of its youngest learners.

The district will explore the indicators listed below in support of the components “Daily Learning Experience”, “Adult Capacity and Continuous Learning”, “Inclusive and Collaborative School and Community”, and “Evidence of Student Learning & Wellbeing” as important aspects of the District’s and its stakeholders’ shared vision for Early Childhood Centers & the Early Grades and will be implemented if appropriate and in consultation with stakeholders in alignment with the release of metrics by Fall 2025.

- The work is guided by the principles and values articulated in the CIDT.
- Any indicators the District develops to articulate expectations for the Early Childhood Centers and the Early Grades are both coherent with and supportive of the standards for school practice in the 3-12 grade continuum; while also supporting the unique needs of the District’s youngest learners.
- The District builds and provides systemic supports for school communities to help them meet District standards for practice in the early grades.

III. ACCOUNTABILITY COMPONENTS, INDICATORS AND STANDARDS

A. Context and Values

In keeping with prior Board action and district collaboration with stakeholders, it is critical that the below description of components, indicators, and standards be understood in the following context:

- Between June 2019 and March 2023, the district collaborated with stakeholders to define the framework for ~~the approach to accountability that is articulated in this policy~~ this policy's approach to accountability.
- The district's approach to accountability must articulate the required elements of a high-quality educational experience for all students in Pre-Kindergarten through 12th grade (inclusive of transition programming for Students with Disabilities through the age of 22) that is grounded in and supportive of the district's Instructional Core Vision (ICV), sets high expectations, and requires ambitious instruction for all CPS students; and reflects the essential qualities of a CPS educational experience that aligns with the values held by the district, students, teachers, school administrators, parents, and other community stakeholders.
- The district's approach to accountability must align with the CPS Equity Framework and the principle of Targeted Universalism by articulating the inputs and practices at the school and district level, which support the universal goal of every CPS student achieving the high-quality educational experience as outlined in both the ICV and stakeholder feedback. It must also go beyond solely focusing on school-level outputs and outcomes and adding greater consideration to, and accountability for, inputs such as the set of resources (e.g., funding to schools) and conditions (e.g., safe and inclusive professional and student learning environments) that impact a high-quality educational experience in schools.
- The district's approach to accountability must establish greater accountability for the district, grounded in the shared responsibility of promoting the structural supports necessary to create school environments that support equitable outcomes for all students while recognizing that district-level accountability also does not exist in isolation and is influenced by many factors outside of the district's purview. To align with the CPS Equity Framework, the district will provide stakeholders with information on how the district is establishing and meeting commitments to school communities ~~with respect to providing~~ regarding equitable access to supports and resources.

B. Goals and Core Uses

The primary goals and core uses of the information provided by this policy are to:

- Support the whole child by enabling improved teaching and learning in schools; and
- Inform families about all the characteristics that comprise the high-quality educational experience referenced above; and
- ~~Leverage information internally about these characteristics to diagnose where and how to equitably direct resources and supports to schools~~ internal information about these characteristics to diagnose where and how to direct school resources and supports equitably.

Ultimately, the information the district provides to stakeholders in accordance with this policy should be designed ~~so as~~ to drive continuous improvement efforts at both the school and district level and meet stakeholder needs.

Where available and appropriate, all metrics will be disaggregated by student race, ethnicity, nationality, gender, ~~Diverse Learner~~ Student with Disability status, English Language Learner status, socio-economic status, ~~and Students in Temporary Living Situations,~~ and postsecondary pathway type (Options schools only). The reporting of student groups will be implemented to support targeted universalist initiatives in the school district with a focus on the most impacted students and schools rather than to highlight achievement differences or uphold a deficit-based approach.

C. District Accountability

In order to ensure reciprocal accountability between the district and its constituent schools, it is imperative that the district articulate the resources and support schools need ~~in order to reasonably meet district~~

~~expectations to meet district expectations reasonably.~~ To satisfy this imperative, the district shall provide stakeholders with information regarding the extent to which it is prioritizing support and resources to schools in the following areas:

1. Daily Learning Experience

The foundation for our academic progress is our Instructional Core. Students must experience daily core instruction that is responsive to and sustaining of who they are and what they bring and empowers them to connect, imagine, and act as ethical, critical actors that shape the world.

2. Adult Capacity and Continuous Learning

The success of our schools is built on talented and empowered educators. To that end, the district commits to providing support to develop the capacity of all educators (inclusive of non-teaching staff like paraprofessionals, related service providers, etc.), provide leadership development trajectories, and nurture the school-based adult cultures and structures that lead to academic progress.

3. Inclusive and Collaborative School and Community

We abide by our Core Value of the “Whole Child” to support our students so they are healthy, safe, engaged, and academically challenged.

4. Targeted Universalism

The district’s approach to accountability will account for opportunity differences in order to situate achievement differences. Reflecting the guiding principle of targeted universalism in the CPS Equity Framework, a set of indexed socioeconomic indicators will be utilized with discretion to contextualize school quality measures in Section III.D and any related reporting measures. For SY24-25, based on data from SY23-24, CPS will use the CPS Opportunity Index indicators included below to guide the approach to targeted universalism. The CPS Opportunity Index is an analytical tool to align how we measure opportunity differences at CPS so we can most equitably support communities most impacted by inequity and structural disinvestment with the resources and decision-making power in our locus of control.

The Opportunity Index includes socioeconomic indicators related to race, socioeconomic status, education, health, and community factors. Beyond closing opportunity gaps, the Opportunity Index will allow the school district to Inclusively Partner and create transparency, from how we allocate resources to how we factor opportunity differences into targeted universalist considerations to support most impacted schools and communities. Below we outline the current CPS Opportunity Index with the understanding that the Opportunity Index may change in the future based on validation and evolving district priorities:

| School Factors | Community Factors | Resourcing Factors |
|--|---|---|
| Percent of students... <ul style="list-style-type: none"> with diverse learner needs <u>disabilities</u> who are English learners experiencing temporary | <ul style="list-style-type: none"> Average student hardship score based on home address Community area life expectancy Percent of students living in prioritized | <ul style="list-style-type: none"> Historical change in school budget and student-based funding Historical Capital investment and Tax Increment Finance |

| | | |
|--|-------------------------------|-------------------|
| <p>living situations</p> <ul style="list-style-type: none"> • eligible for free and reduced lunch • eligible for but not enrolled in Medicaid • who identify as Black or Latinx <p>Percent of staff...</p> <ul style="list-style-type: none"> • <u>who are</u> employed one year who are <u>and continue to be</u> employed with CPS the following year | <p>South/West communities</p> | <p>Investment</p> |
|--|-------------------------------|-------------------|

D. Indicators - Evidence of Student Learning and Well-Being (Student Outcomes)

As noted above, past Board action and stakeholder feedback have clearly articulated the need for the district’s approach to accountability to be inclusive of practice and supports (inputs) as well as information about student performance (outputs). Discussions about continuous improvement, equity, or other strategic priorities must be driven by data, and the following section outlines the key performance indicators the district identifies as critical to those discussions.

The indicators described here are all lagging (i.e., reported after the conclusion of a given school year) but can and should be complemented by the use of aligned leading indicators by school or district staff. While those leading indicators are not listed as part of this policy, the policy does acknowledge their critical role in driving effective cycles of continuous improvement. Each of the indicator descriptions listed here includes a definition, guidance for interpretation and use, and a broad description of a “standard” for that indicator. This information is included as guidance for eventual implementation, during which work decisions about final measurement and reporting must be made in accordance with the ultimate goal of this policy as described in III.B above (i.e., to provide information in support of continuous improvement and stakeholder needs).

The prioritized lagging indicators (and metrics to measure them) are as follows:

1. Academic Progress:

- a. Student Growth to Proficiency^{1,2}
 - i. **Definition:** The district will develop a summative measure of growth that uses shifts in standardized achievement over time to measure the rate of student progress toward meeting proficiency standards over multiple years and with multiple cohorts of students. Growth will be based on the appropriate state-required assessment for each applicable grade band.
 - ii. **Interpretation and Use:** This measure is not intended to be a measure of school quality. More appropriately, it is a strong indicator of where students and schools

¹ Neither of these indicators (III.D.1.a and III.D.1.b) are applicable to students who participate in alternate assessments.

² None of these indicators (III.D.1.a., III.D.1.b., III.D.1.c., III.D.1.d. and III.D.1.e.) are applicable to Options Schools or schools located in Detention Centers.

- are showing accelerated learning trajectories (or not) over time as compared to their statewide peers. Identifying schools where students are showing below-average growth should be the first step in a root cause analysis to determine what kinds of additional support are needed. Student Growth to Proficiency should also be used to identify schools where exemplary practices can be studied for potential replication at scale.
- iii. **Standard:** The goal for CPS schools will be to show a rate of progress to proficiency that is at or above the statewide average. This target should be reviewed annually as this measure’s implementation progresses.
- b. Student Proficiency^{1,2}
- i. **Definition:** The district will report school-level point-in-time and trend data for student proficiency as measured by the appropriate state-required assessment for each applicable grade band.
 - ii. **Interpretation and Use:** Standardized assessments provide stakeholders with information about how students are performing relative to Illinois Learning Standards as measured by state-required assessments. Trend data will provide a sense of how overall proficiency has changed over time. It is important to note that student proficiency on standardized assessments is highly correlated with student socio-economic status, and thus proficiency rates alone should not be misconstrued as an indicator of school quality.
 - iii. **Standard:** The district will report school-level proficiency data along with district and state averages (where available and comparable) for context.
- c. ~~Diverse Learner Progress~~ Growth of Students who Participate in Alternate Assessments²
- i. **Definition:** The district will report school-level data for year over year student growth as measured by ~~state standardized measures — Dynamic Learning Map Alternative Assessment (DLM-AA) data that is disaggregated by subgroups for Diverse Learners with the most significant cognitive disabilities.~~ the alternate assessment for students who are in programs with a significantly modified curriculum. This data will be available for all students with disabilities who participate in alternate assessment, typically students with the most significant cognitive disabilities.
 - ii. **Interpretation and Use:** This measure is not intended to measure school quality. It is intended to share the progress of students requiring significantly modified curriculum who are administered ~~this alternate~~ alternate assessment. Research shows that students with disabilities, when provided with a comprehensive and individualized education plan, see greater success in their post secondary endeavors inclusive of life skills.
 - iii. **Standard:** The district will report progress data results for students who receive significantly modified curriculum and are administered the required ~~standardized~~ alternate assessments.
- d. English Learner Progress to Proficiency²
- i. **Definition:** The district will report school-level data on the percentage of English Learners (ELs) making adequate annual progress on English proficiency. “Adequate” is defined as the amount of growth needed on the ACCESS for ELLs from one year to the next to ensure ELs achieve English proficiency within five years of being identified as an English Learner.
 - ii. **Interpretation and Use:** Research shows that EL students who don’t attain English proficiency within five years of being identified as ELs have a greatly reduced chance of ever doing so. This measure is not a direct measure of school

- quality, but does indicate where students are making progress towards English proficiency and identifies schools where additional support for English language instruction may be needed.
- iii. **Standard:** The district will report school-level proficiency data along with district and state averages (where available and comparable) for context.
- e. On-Track²
- i. **Definition:** The student On-Track indicator for grades 3-8 identifies students who are on track (or not) for success in high schools. Freshmen and Sophomore On-Track indicators use credit and grade data to identify students who are on track (or not) to graduate high school in four years.
 - ii. **Interpretation and Use:** Research strongly suggests that whether a student graduates high school after 12th grade can be reliably predicted by their performance in earlier years. Research suggests that students who are identified as "on-track" are much more likely to graduate from high school in four years than off-track students. Freshmen "On-track" specifically has been found to be a more accurate predictor of graduation than students' previous achievement on standardized assessments. Research further suggests that school climate and structures play a significant role in whether or not students are on-track, more so than students' previous academic performance or student socioeconomic status.
 - iii. **Standard:** The district will report school-level on-track data along with district and state averages (where available and comparable) for context.
- f. Student Growth in Math and Reading (Options and Detention Centers Only)
- i. **Definition:** The district will use the STAR 360 assessment to measure the percentage of students who have met their expected growth target.
 - ii. **Interpretation and Use:** This measure is not intended to be a measure of school quality. More appropriately, it is a strong indicator of where students and schools are showing accelerated learning trajectories (or not) over time as compared to their nation-wide peers. The STAR 360 is a nationally normed assessment that shows growth between a minimum of two testing windows during a school year. This assessment is more appropriate for measuring growth of students in Options Schools or schools located in detention centers due to high mobility rates and shorter enrollment periods. Identifying schools where students are showing below-average growth should be the first step in a root cause analysis to determine what kinds of additional support are needed. Student Growth to expected growth targets should also be used to identify schools where exemplary practices can be studied for potential replication at scale.
 - iii. **Standard:** The goal for Options schools will be to show a rate of progress toward expected growth targets that is normed based on national data.
- g. Credit Attainment (Options and Detention Centers Only)
- i. **Definition:** The credit attainment indicator identifies the average number of credits that students earn during the time they are enrolled.
 - ii. **Interpretation and Use:** Options students are more likely to be older and off track for graduation. Options schools are designed to provide a unique learning environment that engages these students and offers accelerated credit attainment opportunities. Students attending school in detention centers are often enrolled for a short period of time, may have been inactive prior to enrollment, and may have previously attended school in another school district. This indicator will calculate the number of credits that a student has earned divided by the expected number of credits that the student could have earned in a given amount

of time. Higher credit attainment rates are associated with older, off track students' ability to graduate sooner and contribute to a more successful matriculation back into a traditional school from a detention center school..

- iii. **Standard:** The district will report school-level credit attainment data based on an expected credit attainment at each school.

2. Connectedness and Well-Being:

a. Chronic Absence ³

- i. **Definition:** Chronic absence is defined as students who have missed 10% or more of enrolled attendance days. The district will report school-level point-in-time and trend data on the percentage of students who are chronically absent.
- ii. **Interpretation and Use:** Research shows that students experiencing chronic absenteeism are much less likely to receive high grades, graduate high school, or succeed in college or other post-secondary education settings. Student-level chronic absence data should be used to identify which students are in need of additional support and engagement from school communities. School-level chronic absence data should be used to identify which schools need additional district resources and supports to better meet the needs of chronically absent students.
- iii. **Standard:** The district will report school-level chronic absence data along with district and state averages (where available and comparable) for context.

b. One-Year Dropout Rate ³

- i. **Definition:** The one-year dropout rate is defined as the percentage of students in grades 9-12 who are enrolled CPS at any point in the school year but are not enrolled at the end of the school year.
- ii. **Interpretation and Use:** Schools' ability to engage and retain students, particularly in high schools, is critical to student success. Research clearly indicates that students who drop out of school are much less likely to graduate from high school or otherwise succeed. Higher than average dropout rates should be interpreted as a need for additional support at the student and school level.
- iii. **Standard:** The district will report school-level dropout data along with district and state averages (where available and comparable) for context.

c. Average Daily Attendance (Options Only)

- i. **Definition:** The average daily student attendance is defined as the percentage of the total number of days in which students during the school year were marked present at a school, divided by the total number of days that those students were expected to be in attendance. The district will report school-level point-in-time and trend data on the year-to-date attendance rate of students.
- ii. **Interpretation and Use:** Research shows that students with low attendance are much less likely to receive high grades, graduate high school, or succeed in college. Student-level attendance data should be used to identify which students are in need of additional support and engagement from school communities. School-level attendance data should be used to identify which schools need additional district resources and supports to better meet the needs of students on the verge of disengagement.

³ Neither of these indicators (III.D.2.a. and III.D.2.b.) are applicable to Options Schools or schools located in Detention Centers.

- iii. **Standard:** The district will report school-level attendance data along with district and state averages (where available and comparable) for context.
- d. **Growth in Attendance (Options and Detention Centers Only)**
 - i. **Definition:** Growth in student attendance is defined as the percentage of students who showed an improvement of at least 3 percentage points in their individual daily attendance rates at an Options school compared to their daily attendance rates from the prior school year.
 - ii. **Interpretation and Use:** Options students and students attending schools located in Detention Centers are more likely to have disengaged, have low attendance, or have dropped out of their previous school for a variety of reasons. Due to the challenges related to engaging this population, the focus is on growth. Student-level attendance growth data should be used to identify which students are in need of additional support and engagement from school communities. School-level attendance growth data should be used to identify which schools need additional district resources and support to better meet the needs of students with low attendance growth rates.
 - iii. **Standard:** The district will report school-level attendance growth data along with district and state averages (where available and comparable) for context.
- e. **Stabilization (Options Only)**
 - i. **Definition:** The stabilization rate is defined as the percentage of students who enroll in an Options school that remain enrolled in any CPS school at the close of the school year or who graduate.
 - ii. **Interpretation and Use:** Continuous school engagement is critical to student success. Research clearly indicates that students who drop out of school are much less likely to graduate from high school or otherwise succeed even after re-engagement into school. Due to the increased challenges that Options Students experience as compared to their traditional school counterparts, they are often highly mobile. In the event that an Options School is not able to meet a student's specific needs, it is critical for the school to help the student identify a good fit school if they decide to transfer. Lower than average stabilization rates should be interpreted as a need for additional support at the student and school level.
 - iii. **Standard:** The district will report school-level stabilization data along with Options school averages (where available and comparable) for context.
- f. **Student Portfolio (Schools in Detention Centers Only)**
 - i. **Definition:** The student portfolio indicator is defined as the percentage of students who have successfully completed a portfolio of lessons during the period of enrollment.
 - ii. **Interpretation and Use:** Student portfolios consist of a range of lessons designed to promote self-reflection, improve skills such as decision making and self-advocacy, and incorporate future-planning activities. Completion of the portfolio will equip students with a set of skills that will lead to a successful matriculation back into a traditional or Options school and the community.
 - iii. **Standard:** The district will report school-level student portfolio completion rates for students enrolled long enough to qualify.
- g. **Transition Plan (School in Juvenile Temporary Detention Center Only)**
 - i. **Definition:** The transition plan indicator is defined as the percentage of students who matriculate back into a traditional school with a complete and comprehensive transition plan.

- ii. **Interpretation and Use:** Transition plans will contain key information that will help the student successfully transition into a traditional school including but not limited to behavior, attendance, grades, credits earned, strengths, challenges and applicable justice system-related information. Transition plans will aid in the smooth transition of grades and credits, but will also support the development of a re-entry plan at the receiving school.
- iii. **Standard:** The district will report school-level transition plan completion rates for students enrolled long enough to qualify.
- h. **Transition Rate - Enrollment (School in Juvenile Temporary Detention Center Only)**
 - i. **Definition:** The transition rate - enrollment indicator is defined as the percentage of students who enroll in school after leaving the detention center.
 - ii. **Interpretation and Use:** This metric measures the success rate of transitioning students back into a traditional school setting. Student retention is critical to student success and graduation. Given that students are automatically withdrawn from the schools located in Detention Centers, it is critical to ensure that the student is immediately enrolled at another school. Low transition rates should be interpreted as a need for additional support at the student level as well as both the sending and receiving school levels.
 - iii. **Standard:** The district will report school-level rates for student who have successfully matriculated back into a traditional school setting.
- i. **Transition Rate - Persistence (School in Juvenile Temporary Detention Centers Only)**
 - i. **Definition:** The transition rate - persistence indicator is defined as the percentage of students who exit a detention center school, re-enroll in a CPS school, and remain enrolled until the end of the school year.
 - ii. **Interpretation and Use:** This metric measures the success rate of stabilization in a traditional school setting. Student retention is critical to student success and graduation. It is critical to equip students with the skills and support needed to remain engaged and enrolled in a traditional school setting leading to overall success and graduation. Low persistence rates should be interpreted as a need for additional support at the student level as well as both the sending and receiving school levels.
 - iii. **Standard:** The district will report school-level rates for students who have remained enrolled in a CPS school until the end of the school year.

3. Postsecondary Success:

- a. Four-Year Cohort Graduation Rate⁴
 - i. **Definition:** The district and school-level graduation rates are calculated based on the percentage of students who enroll in the district as first-time freshmen and then graduate high school four years later.
 - ii. **Interpretation and Use:** Students who graduate are much more likely to be successful in their chosen postsecondary path (college, career, etc.). The extent to which the district and individual schools are retaining incoming high school students and supporting their path to graduation is an important indicator of school and district efficacy.
 - iii. **Standard:** The district will report school-level graduation data along with district and state averages (where available and comparable) for context.

⁴ Neither of these indicators (III.D.3.a. and III.D.3.c.) are applicable to Options Schools or schools located in Detention Centers.

- b. Early College and Career Credentials
 - i. **Definition:** This metric reports the percentage of students who are graduating high schools with one or more qualifying credentials or certifications, tied to high school coursework, that prepare them for postsecondary success.
 - ii. **Interpretation and Use:** Students should have access to a variety of postsecondary opportunities during their high school years. Schools and the district should be offering equitable access to postsecondary opportunities that reflect the needs and interests of students. The Early College and Career Credentials (ECCC) metric should be interpreted as describing the extent to which schools are providing said access (as well as intentional or equitable support for attainment) and the district is providing schools the resources and support needed to do so.
 - iii. **Standard:** The district will report school-level ECCC data along with district and state averages (where available and comparable) for context.
- c. College Enrollment and Persistence⁵
 - i. **Definition:** ~~College enrollment is the % of CPS graduates from a specific YOG (year of graduation) cohort that are reported by the National Student ClearingHouse as enrolled in a higher education institution in the Fall and/or Spring semester immediately following graduation. College Persistence is the % of CPS graduates who were enrolled continuously (no semesters off) for the four semesters after high school graduation in one or more two-year or four-year colleges or who completed a college degree or credential within two years. Summer semesters are not counted. College Enrollment measures the percentage of students graduating from CPS in the previous year who enrolled in a 2-year or 4-year college in the fall or spring after graduation from high school. College Persistence measures the percentage of students enrolled in college in the fall or spring after graduation from high school that remain enrolled in college the following fall or spring.~~ College Enrollment measures the percentage of students graduating from CPS in the previous year who enrolled in a 2-year or 4-year college in the fall or spring after graduation from high school. College Persistence measures the percentage of students enrolled in college in the fall or spring after graduation from high school that remain enrolled in college the following fall or spring.
 - ii. **Interpretation and Use:** Alumni enrollment and persistence relies heavily on two major school supports: Postsecondary Preparation and Alumni Support Initiative programming. Schools and the district use these postsecondary enrollment and persistence metrics to measure the success of our schools at preparing students for life beyond high school. Schools should leverage multiple layers of support for postsecondary preparation including rigorous course selections, providing college and career instruction, and linking students to high quality advising through school counselors, college & career coaches, and the many college access partners throughout the district.
 - iii. **Standard:** The district will report school-level college enrollment and persistence data along with district averages and state or national data when available.
- d. One-Year Graduation Rate (Options and Detention Centers Only)
 - i. **Definition:** The one-year graduation rate is defined as the percentage of students that graduate by the close of the school year who are within range of graduation upon enrollment. For schools located in detention centers, this rate only applies to students who are still enrolled at the school at the time of graduation.

⁵ This indicator is not applicable to students with alternate assessments.

- ii. **Interpretation and Use:** Students who graduate are much more likely to be successful in their chosen postsecondary path (college, career, etc.). Options students and students attending schools located in detention centers are more likely to be older, off-track and to have already dropped out. The extent to which schools are retaining and graduating students in range of graduation is an important indicator of school efficacy.
- iii. **Standard:** The district will report school-level one-year graduation rate data along with Options school and detention center school averages (where available and comparable) for context.
- e. **PostSecondary Pathway & Transition Enrollment (Options Schools and Students who participate in Alternate Assessment Only)**
 - i. **Definition:** The postsecondary pathway & transition enrollment indicator is defined as the percentage of graduating students who enroll in transition centers and/or matriculate into any of the following postsecondary pathways: college, military, apprenticeship program, job training program, employment, or service learning or gap year program.
 - ii. **Interpretation and Use:** The postsecondary trajectory of students relies heavily on the school's implementation of appropriate postsecondary and transition supports. Schools and the district use postsecondary enrollment metrics to measure the success of our schools at preparing students for life beyond CPS. Schools should leverage multiple layers of support for the postsecondary success of students including providing college and career instruction, exposure to potential pathways for careers and trades, credential and certification opportunities, and linking students to high quality postsecondary advising and/or transition supports.
 - iii. **Standard:** The district will report school-level postsecondary pathway enrollment data along with applicable school averages when available for context.

E. Indicators - Daily Learning Experience

Per Board and stakeholder guidance outlined above, the district's approach to accountability must also articulate standards for the conditions and practices that facilitate a high-quality educational experience in schools. The following are the key indicators of quality practice in support of students' daily learning experience that the district is prioritizing as most likely to positively impact the student outcomes listed above over time.

1. High Quality Curriculum

- a. **Definition:** The district shall provide school-level information on the extent to which all students, across all grade levels and subject areas, have access to high-quality curriculum as defined by the district's standards.
- b. **Standard:** High-quality curriculum should: be standards aligned, reflect student's identities and lived experiences, engage students in topics, problems, and people that impact them and their communities and drive instruction that is responsive to all students' needs. The district will evaluate schools' curricula for different subjects and grade levels according to its internal curriculum quality rubric. At a minimum, this rubric will measure the extent to which a curriculum (i) aligns with grade-level standards, (ii) provides continuity across instructional and assessment resources and grade bands, (iii) aligns with standards for social-emotional learning, cultural responsiveness, and differentiation support, (iv) addresses the needs of ~~diverse learners~~ Students with Disabilities and

English learners, and (v) meets additional requirements as may be reflected by content-specific, research-based practices.

- c. **Theory of Action:** If the district ensures that all schools have access to a high-quality curriculum, conditions for effective instruction and student learning will improve.
- d. **District Accountability:** Provide access to a universally-available high-quality rigorous, and culturally responsive curriculum for all schools.

2. Rigorous Instruction

- a. **Definition:** The district shall provide school-level information on the degree to which a school's instructional practices meet district standards.
- b. **Standard:** Instruction should: be designed with the student at the center, use learning acceleration practices that give students access to grade-level standards, align to content specific research-based practices, foster positive classroom community and nurture students' strengths, and use varied assessments in order to be responsive to the needs of students. The district will evaluate and report on instructional practices using available data as appropriate. This may include observational data from classroom observations, student and teacher responses on surveys, and other data sources.
- c. **Theory of Action:** If instruction is rigorous and includes high expectations coupled with a supportive learning environment, student learning will improve.
- d. **District Accountability:** Provide professional learning at the district and Network levels to improve learning acceleration practices.

3. Conditions for Learning and the Student Experience

- a. **Definition:** The district shall provide school-level information on the degree to which the student experience of classroom instruction meets the conditions that are needed in order for students to learn.
- b. **Standard:** The student experience in the learning environment should be one that: empowers students; fosters positive and collaborative classroom community; nurtures, explores, and affirms identity; provides supportive systems and structures that nurtures students' social, emotional, growth, and leadership; allows meaningful access to appropriate curriculum and instruction across all grade levels in all educational environments (especially for Students with Disabilities); and fosters creativity, empathy, curiosity, and confident self-expression that leads to inventive artistic practice and fulfillment. The district will report on all students' experience of the learning environment using available data as appropriate. This may include district wide measurement surveys, network rigor walks, and other data sources.
- c. **Theory of Action:** Students' daily experience of their classroom learning conditions drives their engagement, perseverance, and learning; it also shapes longer term academic outcomes, identity development, and well-being.
- d. **District Accountability:** Provide training, resources, and data to engage in student experience data gathering. Provide a clean, warm, safe, and dry facility with adequate space and modernized amenities and infrastructure to ensure equitable access to a 21st century learning environment for all students.

4. Balanced Assessment System:

- a. **Definition:** The district shall provide school-level information on the degree to which a school has an assessment plan that meets the district's standard for a balanced assessment system.

- b. **Standard:** The district will evaluate schools' assessment plans across grades, content areas, and assessment types according to its standard for a balanced assessment system.
- c. **Theory of Action:** If schools implement a balanced assessment system the district will be able to measure the depth and breadth of student learning and monitor student progress towards college and career readiness as well as provide actionable data to inform planning for instruction, academic supports, and resource allocation. A balanced assessment system includes multiple measures and is responsive to the needs of all students, inclusive of ~~Diverse Learners~~ Students with Disabilities and English Learners.
- d. **District Accountability:** Provide universally-available meaningful assessments and assessment data tools to inform instruction.

5. Access to Postsecondary Opportunities

- a. **Definition:** This metric describes the extent to which schools are implementing the systems and structures necessary to support students in preparing for their postsecondary pathways culminating in the Learn.Plan.Succeed (LPS) and FAFSA graduation requirements and is ultimately measured by ECCC. While the ECCC metric described above measures actual student outcomes in this area, this metric measures the extent to which a school is meeting district standards on the practices necessary to support students' postsecondary access and success by providing college and career readiness instruction and ensuring completion of the postsecondary individualized learning plan tasks.
- b. **Standard:** The district shall provide school-level information on the extent to which school practice meets district standards in areas such as the percentage of students participating in college and career readiness instruction, advanced coursework and career and technical education (as opposed to credits earned as measured in ECCC); grades earned in ECCC courses (as opposed to the achievement of a credential); training in college finance, expectations and systems; and exposure to career options.
- c. **Theory of Action:** If schools and the district establish systems of support that allow students to explore their college and career interests and create a meaningful postsecondary plan (LPS) upon completion of access steps, students are much more likely to experience postsecondary success, regardless of their actual chosen path.
- d. **District Accountability:** Provide staffing support and training to evaluate and improve ECCC programs in schools, as well as invest in a postsecondary goal-setting curriculum for High School upperclassmen.

6. Research-based Academic Interventions within a Multi-tiered System of Supports (MTSS) Framework

- a. **Definition:** The metric seeks to measure the extent to which schools are implementing an equity based MTSS framework, which includes providing research-based academic interventions in response to students' demonstrated needs.
- b. **Standard:** The district shall report information on the degree to which an effective Multi-Tiered System of Support (MTSS) framework exists as defined by district standards.
- c. **Theory of Action:** If a school implements an effective MTSS framework, which includes the implementation of research-based academic interventions that meet students' targeted skill needs, then all students will accelerate in their learning and increase academic achievement.

- d. **District Accountability:** Provide universally-available research-based academic interventions, along with an intervention platform to support schools in progress monitoring student growth.

7. Specially Designed Instruction

- a. **Definition:** Specially designed instruction, ~~not to be confused with differentiation~~, is adapted content, methodology, and/or delivery of instruction by a special education teacher or related service provider ~~to~~ that address the unique needs (i.e., academic, behavioral, ~~social~~ adaptive) of an eligible student ~~that results from a~~ as identified and outlined on a student's individualized educational plan (IEP). Specially designed instruction is not to be confused with differentiation, which is accessible to all students regardless of eligibility for specialized services.
- b. **Standard:** To ensure access to the general education curriculum and in some cases advanced curriculum or significantly modified curriculum, special education teachers and related service providers utilize students' individualized educational ~~support~~ plans to develop specially designed instruction that meets each student's ~~unique needs as outlined in their individualized educational plan of support.~~ This plan for specially designed instruction will be utilized across classroom settings.
- c. **Theory of Action:** If school staff engage in high quality specially designed instruction, using general education curriculum as a foundation for all students, then ~~Diverse Learners~~ Students with Disabilities and Gifted Students will demonstrate significant growth in the areas targeted through their individualized educational ~~support~~ plan and increase access to the ~~general education~~ appropriate curriculum.
- d. **District Accountability:** Provide professional learning ~~and~~, coaching, and consultation at the district ~~and Network level to implement high-quality, network, and school level to the adoption, implementation, and monitoring of~~ specially designed instruction.

F. Adult Capacity and Continuous Learning

Stakeholder feedback and extensive research have highlighted the importance of a school's organizational conditions (adult capacity, culture, and systems for continuous improvement) and their significant impact on student outcomes. When inclusive and learning-oriented conditions are present, individuals are more motivated to learn and share their knowledge, and they are more dedicated to making changes in their school and their own practices. The willingness and commitment to change are essential for creating optimal school cultures that support student well-being, belonging, identity development, and achievement. The following indicators are the key points of information the district must provide stakeholders moving forward to articulate the extent to which schools and the district are putting these adult support systems and culture in place.

1. Leadership Context

- a. **Definition:** This indicator captures the context of current school leadership as reflected by the tenure of the current school leadership, relationships with staff and other adults in the school community, and other data points as appropriate.
- b. **Standard:** The district shall report information on leadership capacity such as the tenure of the current leadership; the stability of school leadership (e.g., the number of principals at a school over a certain time period); the current status of principal contracting; and information from student and staff surveys. The district must also provide district-level data as context where appropriate, as well as information about district response and support in cases where the data indicates a need.

- c. **Theory of Action:** If we invest in development opportunities and leadership supports for school leaders and aspiring school leaders, then will we see increased stability in strong school leadership, leading to sustained continuous improvement and growth in student outcomes.
- d. **District Accountability:** Provide new principal and new assistant principal induction programs, competency-aligned professional development opportunities for school leaders of all tenure, mentorship roles that elevate experienced, high-performing principals and support novice principals, differentiated pathways for development for aspiring school leaders, and resources for cultivating staff leadership in schools in support of best practices in succession and transition planning.

2. School Vision and Continuous Improvement Practice

- a. **Definition:** This indicator measures and reports on the extent to which schools have systems in place to support continuous improvement in supporting the daily learning experiences of students.
- b. **Standard:** The district shall provide stakeholders with information regarding the effectiveness of school continuous improvement practices. Said information shall include indicators like the presence of a full Continuous Improvement Work Plan (CIWP) team; effective CIWP monitoring practices; and progress toward CIWP milestones and goals.
- c. **Theory of Action:** If the district defines processes and provides supports for schools on improvement science and measures and reports on those practices, then schools will improve their continuous improvement practices, which will increase the likelihood of school improvement across the district. Improvement science clearly indicates that for schools to improve their practice over time, there are clear processes and supports that need to be in place. If the district measures and reports on these practices, the likelihood of school improvement occurring at scale will greatly increase.
- d. **District Accountability:** Provide robust training for school teams to create strong continuous improvement plans, and tailor supports in response to needs identified across school-based plans.

3. Distributed Leadership and Teacher Leader Development

- a. **Definition:** This indicator measures and reports on the extent to which schools (as supported by the district), show high levels of trust, collegial relationships, engage and empower teachers, teachers leaders, and staff to perform their roles effectively; Have systems in place to distribute leadership and build adult capacity in leadership, to effectively support the continuous improvement of staff and teacher practice, thereby, improving the daily learning experiences of students.
- b. **Standard:** The district shall provide stakeholders with information regarding the effectiveness of teacher leadership teams such as Instructional Leadership Teams MTSS Teams, or Behavior Health Teams (BHT) the extent to which a school is properly implementing the district's high quality distributed leadership as defined by the district; the presence, quality, and implementation of professional development plans; and the existence of a culture of trust, collaboration, transparency, and professional growth, particularly as measured by culture and climate surveys.
- c. **Theory of Action:** If the district measures the extent to which schools implement a culture with effective systems to cultivate distributed leadership in service of continuous learning and effective professional development (and are equitably supported by the district in doing so), then school staff are much more likely to improve their instructional practices and the daily learning experiences of students over time.

- d. **District Accountability:** Increase teacher professional learning, collaboration, and coaching opportunities through investing professional learning funds to provide teacher leaders with additional time and opportunities for professional development.

4. Teachers and Staff Capacity

- a. **Definition:** This indicator captures the context of current school teachers and staff as reflected by the position vacancy rates, teacher qualifications, tenure, turnover.
- b. **Standard:** The district shall provide stakeholders with information on the extent to which teachers and other staff members are experienced and certified for their current roles and are engaged in their work, as measured by metrics such as National Board Certification, staff attendance, and responses to climate and culture surveys. Identify and track teacher mobility in order to develop strategies to retain a high quality and diverse educator workforce.
- c. **Theory of Action:** If schools are staffed with skillful teachers who consistently provide high quality instruction as defined by the CPS Framework for Teaching, then there will be numerous benefits for students, families, and communities.
- d. **District Accountability:** Recruit, develop, and retain a high quality and diverse educator workforce, with an emphasis on supporting the hardest-to-staff schools and educators in high-needs subject areas. Invest in our teacher pathways initiatives to ensure that we're supporting current CPS students to become the next generation of CPS teachers and that current educational support personnel have equitable opportunities to become teachers of record. Provide support for educators in CPS english learner programs. Provide support for teachers in special education programs. Provide universally available professional development aligned to district priorities and educator role, including centrally funded and supported mentoring and professional development for new teachers.

G. Inclusive and Collaborative School and Community

Themes regarding support for the whole child, school inclusivity for students, families, and communities, and the importance of partnership as key aspects of school community building were common in stakeholder feedback. More specifically for our Students with Disabilities, the District commits to advancing the principle of "Rightful Presence" in every school. In essence, students with disabilities experience their 'rightful presence' when general education and special education educators work together to create learning environments that are intentionally designed to allow meaningful access to appropriate curriculum and instruction across all grade levels in all educational environments. In order to support conversations and improvement in practice with respect to these topics, the district shall provide stakeholders with information about the following indicators.

1. Healing Centered Culture, Supports and Social-Emotional Interventions

- a. **Definition:** This indicator measures the level of school capacity and quality of practices in support of student physical, social, and emotional health to the extent to which schools are implementing an equity based MTSS framework, which includes providing research valid Social Emotional Learning (SEL) interventions in response to students' demonstrated needs.
- b. **Standard:** The district shall report information on the presence and efficacy of school systems and support for student connectedness, wellbeing, and health. This may include indicators like effective BHTs; processes for identifying and providing student interventions in support of a safe climate; a menu of evidence based tiered interventions and supports; effective community partnerships; established positive culture and climate

practices as measured by culture and climate surveys, SEL skills instruction; select Healthy CPS metrics; and staff training (both participation and completion) on student physical and mental health supports.

- c. **Theory of Action:** Student health, connectedness and well-being is a clear precondition to student learning. If a school has an effective MTSS framework in place, which includes the implementation of research-valid SEL interventions that meet students' targeted skill needs, and supports to create healthy, healing-centered school cultures, student learning and academic success will be much more likely to improve over time.
- d. **District Accountability:** Ensure that we meet the needs of the whole child by making SEL curriculum, professional development and resources universally available, as well as building partnerships with local Mental Health providers. Expand resources for students in temporary living situations, school counselor support for communities in need, and coaching for staff on restorative practices.

2. Inclusive and Collaborative Structures and Involved and Engaged Youth

- a. **Definition:** This indicator measures the extent to which schools increase student perspective, participation, and agency in the systems and processes of decision-making that impacts them the most.
- b. **Standard:** The district shall report information on the engagement and involvement of students in school decision making through indicators such as the school's methods of collecting and leveraging broad and targeted student perspectives on timely topics (surveys, polls, focus groups, interviews, voting, public deliberations); the dedicated roles student representatives have to participate or lead in decision-making spaces (e.g. Rigor Walks, Student Voice Committees, Participatory Budgeting, student representatives on ILT's or other teams); the methods of reporting to students that communicate the impact of student perspectives collected, and how and why decisions were made (e.g. newsletters, town halls); the instructional opportunities students have to learn about and engage in solution-design of community-based issues (service learning, problem-based learning, civic action projects); the level of student voice in out-of-school time and other enrichment opportunities.
- c. **Theory of Action:** When students are involved in school-level decision making, they are much more likely to feel valued by teachers and staff and to value their school in turn, leading to better student outcomes. In addition, school-level decisions will be more informed and more likely to lead to positive change if they include the perspectives of those experiencing the problem and impacted by the decision. By reporting this information, the district hopes to improve these practices and outcomes over time.
- d. **District Accountability:** Ensure policies and resources are in place to support the whole child so that all students are healthy, safe, engaged in diverse experiences and programming, and academically challenged. Provide tools and resources to schools to support increasing student voice and engagement in decision-making.

3. Out of School Time and Enrichment Opportunities

- a. **Definition:** This indicator provides stakeholders information on the extent to which schools are providing opportunities for students to engage in academic, athletic and arts based enrichment within their school community and beyond the classroom. These opportunities include, but are not limited to, the visual and performing arts, athletics, extracurricular activities, and other areas that are a quintessential part of the CPS education experience beyond the Instructional Core in the classroom. Enrichment

activities should supplement the classroom experience, not seek to replace sequential learning in each content area.

- b. **Standard:** The district shall report school-level information on the types of enrichment opportunities each school provides students including total number of available student seats; the percentage of available programs that meet district standards of quality; level of actual student participation in enrichment activities; and equity of access to enrichment programming.
- c. **Theory of Action:** If the district measures and reports on the types of enrichment opportunities each school provides its students, then schools will be intentional in providing access with the goal of improving targeted student outcomes.
- d. **District Accountability:** Fund and support expanded Out of School time programming to give students year-round opportunities for advanced coursework, academic supports, and extracurricular activities.

4. School and Community Partnerships and Engagement

- a. **Definition:** This indicator measures the extent to which schools engage and partner with families and communities to increase the quantity and quality of student daily learning experiences. The goal is to operationalize Inclusive Partnerships as defined in the CPS Equity Framework.
- b. **Standard:** The district shall report information on the number and types of partnerships each school has with community organizations; the level of engagement with stakeholder groups (Community Action Councils, Parent Advisory Councils, Bilingual Advisory Committees, Local School Councils, etc.); and the level of supportive culture engendered by the school as measured by data sources like climate and culture surveys. Additionally, it is expected that schools include parents of ~~Diverse Learners~~ Students with Disabilities in stakeholder groups.
- c. **Theory of Action:** If the district measures and reports on these kinds of school-level activities, then schools will be incentivized to increase family and community engagement and the district will be better able to equitably provide the needed resources to ensure quality engagement district-wide.
- d. **District Accountability:** Advance funding equity by increasing targeted investments and partnerships to support our highest-need students. Leverage Local School Council members, Community Action Councils, Parent Advisory Councils, and more affinity and parent groups to help us better understand what families and partners think about our District's policies. From public community meetings and town halls, to focus groups, to one-on-one outreach, we will work to ensure we have diverse perspectives at the table to help inform future planning and build a universal support strategy that is responsive to local needs.

IV. ONGOING EVALUATION OF THIS POLICY

The district shall develop the business rules (i.e., how metrics are actually calculated) and reporting mechanisms for each of the indicators listed above consistent with all available research and information regarding best practice in terms of psychometrics, effective reporting, and other technical considerations. Additionally, said business rules and reporting mechanisms should incorporate the ideas and practices outlined in the CPS Equity Framework. Specifically, decisions about how publicly reported metrics are calculated and reported will be made based (at least in part) on the extent to which said decisions support CPS decision makers' ability to implement the CPS Equity Framework.

In addition to discussions that consider these qualitative factors, the district shall also quantitatively assess proposed business rules and reporting mechanisms for their equity impact. Specifically, the district shall evaluate metrics and flag potential bias across the following factors:

Student Characteristics: Race; Gender; Race and Gender; Current English Learner Status (EL); Prior and Current English Learner Status (Ever EL); Economically Disadvantaged; ~~Diverse Learners~~ Students with Disabilities (i.e., students with an Individualized Education Plan and/or a 504 plan); ~~Diverse Learner (i.e., student with a 504 plan)~~; Students in Temporary Living Situations (STLS)

School Characteristics: School size; School type (Specialty, Traditional, Options, etc.); Governance/Network; Geographic Location/Region; Community; Opportunity Index Score (selected components of); Selective Enrollment; Attendance Boundary; Space Utilization; Program Density; Historic Funding (Both Capital and Operational); High Churn; Majority 1 race

In acknowledgement of the fact that there are cases where statistical bias signals a potential calculation problem and others where it signals useful information about systemic bias that decision makers should consider, the district will formulate a clear methodology of distinguishing between the two and incorporate these considerations into final decisions about metrics. The district will also develop and document for public consumption clear rationale for decisions regarding metric business rules that incorporate all of the considerations listed here in Section V.

In addition to incorporating all of the above considerations listed here in Section V for the initial design of metric business rules and reporting mechanisms, the district shall also re-evaluate metric business rules at least once every three years to ensure that metrics are continuing to meet the district's standards of equity and data integrity. In addition to equity and data integrity, this regular re-evaluation shall also consider:

- The effectiveness of district reporting of information about the indicators listed in Section III above (i.e., whether the information is presented in a manner that is easily accessed and understood by stakeholders).
- The effectiveness of district efforts to meet stakeholder learning demands regarding publicly available information about school and district quality (i.e., whether stakeholders have the requisite understanding they need to use the information the district provides).
- Whether the information the district provides is being used in the manner intended by stakeholders, including students; families; community members; school leaders; teachers; and other practitioners.

In accordance with Board resolution 22-0427-RS1, the district shall submit a report to the Board before the end of the calendar year at least once every three years inclusive of district findings of all of the above analyses, as well any recommendations for improving the policy based on said findings. The first iteration of this report will be due to the Board by December 31, 2027, and at least every three years thereafter.

V. GUIDANCE FOR IMPLEMENTATION

A. Timeline for Reporting

The Board's selection of the indicators outlined above is driven by a desire to align district practice with stakeholder priorities and needs to the extent possible and is not limited to information currently available to district leadership. As such, the Board acknowledges that information on some of the indicators described above will not be available when the district first releases updates to stakeholders in the Fall of 2024. Therefore, the deadlines for providing information to stakeholders about each of the indicators listed above are as follows:

- Indicator CD.1.a: Student Growth to Proficiency : Fall 2024
- Indicator CD.1.b: Student Proficiency : Fall 2024
- Indicator CD.1.c: ~~Diverse Learner Progress to Proficiency~~ Growth of Students who Participate in Alternate Assessments : Fall 2025
- Indicator CD.1.d: English Learner Progress to Proficiency: Fall 2024
- Indicator CD.1.e: On-Track: Fall 2024
- Indicator D.1.f: Student Growth in Math and Reading (Options and Detention Centers Only) : Summer 2025
- Indicator D.1.g: Credit Attainment (Options and Detention Centers Only) : Summer 2025
- Indicator CD.2.a: Chronic Absence: Fall 2024
- Indicator CD.2.b: One-Year Dropout Rate: Fall 2024
- Indicator D.2.c: Average Daily Attendance (Options Only) : Summer 2025
- Indicator D.2.d: Growth in Attendance (Options and Detention Centers Only) : Summer 2025
- Indicator D.2.e: Stabilization (Options Only) : Summer 2025
- Indicator D.2.f: Student Portfolio (Schools in Detention Centers Only) : Summer 2025
- Indicator D.2.g: Transition Plan (School in Juvenile Temporary Detention Center Only) : Fall 2025
- Indicator D.2.h: Transition Rate - Enrollment (School in Juvenile Temporary Detention Center Only) : Summer 2025
- Indicator D.2.i: Transition Rate - Persistence (School in Juvenile Temporary Detention Centers Only) : Summer 2025
- Indicator CD.3.a: Four-Year Cohort Graduation Rate: Fall 2024
- Indicator CD.3.b: Early College and Career Credentials: Fall 2025
- Indicator CD.3.c: College Enrollment and Persistence: Fall 2024
- Indicator D.3.d: One-Year Graduation Rate (Options and Detention Centers Only) : Summer 2025
- Indicator D.3.e: PostSecondary Pathway & Transition Enrollment (Options Schools and Students who participate in Alternate Assessment Only) : Summer 2025
- Indicator DE.1: High Quality Curriculum: Fall 2024
- Indicator DE.2: Rigorous Instruction: Fall 2025
- Indicator DE.3: Conditions for Learning and the Student Experience: Fall 2025
- Indicator DE.4: Balanced Assessment System: Fall 2025
- Indicator DE.5: Access to Postsecondary Opportunities: Fall 2025
- Indicator DE.6: Research-based Academic Interventions within a Multi-tiered System of Supports (MTSS) Framework: Fall 2025
- Indicator DE.7: Specially Designed Instruction: Fall 2025
- Indicator EF.1: Leadership Context: Fall 2025
- Indicator EF.2: School Vision and Continuous Improvement Practice: Fall 2025
- Indicator EF.3: Distributed Leadership and Teacher Leader Development: Fall 2025
- Indicator EF.4: Teachers and Staff Capacity: Fall 2025
- Indicator FG.1: Healing Centered Culture, Supports and Social-Emotional Interventions: Fall 2025
- Indicator FG.2: Inclusive and Collaborative Structures and Involved and Engaged Youth: Fall 2025
- Indicator FG.3 Fall: Out of School Time and Enrichment Opportunities: Fall 2025

- Indicator ~~EG~~.4: School and Community Partnerships and Engagement: Fall 2025

Final reporting for each of the indicators should, wherever possible, take place after field testing and feedback from stakeholders have informed the design, and include guidance for interpretation and use.

B. System Coherence

The principles outlined in this policy applicable to evaluating and reporting on school and district quality and effectiveness should also be applied to the extent possible to other district continuous improvement and evaluation practices. This coherence includes the content and process for the Continuous Improvement Work Plan (CIWP); Central Office and Network strategic plans; Central Office and Network staff evaluations; principal and assistant principal evaluations; and teacher evaluations. The application of these principles to these and other key aspects of district operations will align incentives, simplify activities, and increase overall system effectiveness and coherence for practitioners and stakeholders alike.

C. Progress Monitoring and Oversight

The CEO shall provide an annual progress report on the implementation V (A) and (B) above. This report shall be provided prior to the deadlines for reporting indicators listed V (A), include defined standards and rules for those indicators, progress updates on how said indicators are being incorporated into district continuous improvement and evaluation practices in V (B) above, and other information as requested by the Board.

#14

April 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE CHARTER SCHOOL ACADEMIC ACCOUNTABILITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from April 26, 2024 to May 28, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|---|
| Board Report 22-0928-PO1, 302.10 Charter School Academic Accountability | N/A | Amend 302.10, Charter School Accountability This policy is being updated to align to the revisions to ISBE's summative designations and Chicago Public Schools' accountability and continuous improvement policies. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

AMEND THE CHARTER SCHOOL ACADEMIC ACCOUNTABILITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education amends Board Report: 22-0928-PO1, the Charter School Academic Accountability Quality Policy to align with updates to state summative designation changes by the State Board of Education.

PURPOSE: To establish a system of academic accountability performance standards for district-authorized charter schools.

POLICY:

I. SCOPE:

This policy sets out broad charter school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter school academic performance and (2) the portfolio of charter schools available to Chicago families and students contains academically high-quality schools.

This policy must be considered when determining which charter schools are subject to contract revocation or non-renewal for failure to meet or make reasonable progress towards student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code. Nothing in this policy will prevent the CEO from ~~making recommendations for~~ recommending charter expansion or replication.

This policy does not apply to Options schools.

II. DEFINITIONS:

~~**Intensive Academic Support List:** Refers to the list maintained by the Chief Executive Officer (“CEO”) or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter school or campus will be placed on the Intensive Academic Support List if the charter school or campus:~~

- ~~● Receives an ISBE Summative Designation of Underperforming (Targeted); or~~
- ~~● Receives an ISBE Summative Designation of Lowest Performing (Comprehensive)~~

~~If the charter school or campus on the Intensive Academic Support List achieves an ISBE Summative Designation of Commendable or Exemplary, the school or campus will be removed from the Intensive Academic Support List, regardless of its prior ISBE Summative Designation.~~

III II. ACADEMIC ACCOUNTABILITY STANDARDS:

Charter schools will receive a status based on ISBE’s designations aligned to ESSA:

1. All schools designated “Exemplary” or “Commendable” by ISBE will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.
2. All schools designated “Targeted,” ~~or~~ “Comprehensive,” or “Intensive” by ISBE are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List (defined in Section IV below).

For schools that receive two separate summative designations from the state in a given year, the higher-performing designation will be used to determine their academic accountability status for renewal or non-renewal, but CPS may require a school improvement plan for a school’s grade cohort that receives a summative designation that would have placed it on the Intensive Academic Support List.

IV-III. STANDARDS FOR RENEWAL AND NON-RENEWAL:

Evaluation standards and the specific evaluation framework by which a charter school shall be evaluated shall be further defined and incorporated into the charter school’s charter agreement and called an “Accountability Plan.” Any charter school that has not executed a renewal agreement based on the Board’s most recent renewal authorization may be renewed for no more than 2 years.

~~School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school’s contract term, or the last three years, whichever is longer. The district will also use an equity lens as set forth in the CPS Equity Framework and consider community impact when making renewal recommendations.~~

~~If a charter school seeks to renew its contract, the CEO will make recommendations concerning the school’s ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives an ISBE Summative Designation of Exemplary or Commendable.~~

~~Charter school operators who operate two or more charter schools or campuses will have each school or campus evaluated individually for renewal or non-renewal.~~

IV. STANDARDS AND PROCESS FOR REVOCATION:

The “Intensive Academic Support List” refers to the list maintained by the Chief Executive Officer (“CEO”) or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter school or campus will be placed on the Intensive Academic Support List if the charter school or campus receives an ISBE Summative Designation of Targeted, Comprehensive, or Intensive.

When a charter school or campus is placed on the Intensive Academic Support List, and/or when indicated in a charter school’s Accountability Plan, the CEO or designee will send notice that the school or campus is in revocation status and subject to possible closure pursuant to Section 27A(9)(c) of the Illinois School Code. Upon receipt of such notice, the charter school or campus must submit a written school improvement plan to the CEO or designee to rectify the problems that resulted in the charter school or campus being placed on the Intensive Academic Support List. The written school improvement plan must include a timeline for implementation, and the CEO or designee must monitor the

implementation and adherence to the school improvement plan requirements. The CEO will recommend ~~the revocation of~~ revoking a charter school or campus to the Board if the CEO determines that the charter school or campus failed to implement the school improvement plan ~~and adhere to the timeline~~ and/or meet academic goals within the school's improvement plan.

If the charter school or campus on the Intensive Academic Support List achieves an ISBE Summative Designation of Commendable or Exemplary, the school or campus will be removed from the Intensive Academic Support List.

~~No school's charter will be revoked solely based on its academic accountability status. The district will also use an equity lens as set forth in the CPS Equity Framework when reviewing a school's overall performance.~~

VI-V. OTHER CONSIDERATIONS:

Nothing in this policy prohibits the CEO from making individual recommendations regarding charter school expansion or replication, non-renewal, or revocation based on the totality of factors the CEO deems relevant, particularly including equity considerations. Nothing in this policy prohibits the Board from revoking or not renewing a charter for failure to meet generally accepted standards of fiscal management, for failure to comply with applicable law, or for committing a material violation of any of the conditions, standards, or procedures set forth in their charter school agreement.

#15

April 25, 2024

AMEND BOARD REPORT 23-0125-EX7 **AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This April 2024 amendment is necessary to authorize Chicago Collegiate Charter School to relocate from the facilities at 11816 S Indiana Avenue and 10909 S Cottage Grove Avenue into the facility at 314 W 108th Street, beginning no earlier than the fall of 2025. Chicago Collegiate Charter School must provide to the Office of Innovation and Incubation: (a) written notice by December 31, 2024, if the proposed effective date of the relocation is later than fall of 2025, and (b) written notice at least 90 days' notice prior to ceasing use of the current facility. In the event the proposed effective date of the relocation is later than fall of 2025, Chicago Collegiate Charter School shall additionally submit quarterly updates to the Office of Innovation and Incubation as to the status of the project and the proposed relocation date. Further, Chicago Collegiate Charter School shall submit written communication to the Office of Innovation and Incubation on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of the relocation. The Board approval for this location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
11816 S. Indiana Avenue
Chicago, Illinois, 60628
Phone: 773-536-9098
Contact: Reggie Moore, Board Chair

CHARTER SCHOOL: Chicago Collegiate Charter School
11816 S. Indiana Avenue (through at least the 2024-2025 school year)
Chicago, Illinois, 60628
and 314 W 108th Street
Chicago, Illinois, 60628 (no earlier than the 2025-2026 school year)
and
10909 S. Cottage Grove Avenue (through at least the 2024-2025 school year)
Chicago, Illinois 60628
Phone: 773-536-9098
and 314 W 108th Street
Chicago, Illinois, 60628 (no earlier than the 2025-2026 school year)
Contact: Tracie Sanlin, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Alfonso Carmona, Chief Portfolio Officer~~ Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX9). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 18-0822-EX3: Approved to change the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 to the fall of 2018 and to increase the grades being temporarily relocated to grades 7th-10th in fall 2018, 11th in fall 2019, and 12th in fall 2020.
- Board Report 19-0724-EX4: Approved to (a) change the location of grades 7th and 8th from the facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location.
- Board Report 20-0422-EX3: Approved to remove grade 4 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2020.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on July 29, 2022 to continue the operation of Chicago Collegiate Charter School. The charter school shall continue to be located at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue (temporary facility beginning with 9th grade) and shall serve grades 5 through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2024, Chicago Collegiate Charter School submitted an application for amendment to request the consolidation and relocation of its two facilities to one independent facility they will purchase located at 314 W 108th Street effective no earlier than fall of 2025, and shall serve grades 5 through 12 with a maximum enrollment of 450 students. The Board approval for this location is contingent upon the subsequent approval of the facility by the CPS Facilities Department, which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. Chicago Collegiate hosted a community meeting regarding their relocation proposal on Monday, March 4th 2024.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Chicago

Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Collegiate, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the ~~2023-2024~~ 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond ~~FY23~~ FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/3413.1, the Inspector General of the 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.

Approved for Consideration:

Approved:

Alfonso Carmona
Chief Portfolio Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#16

April 25, 2024

AMEND BOARD REPORT 22-0427-EX2
AMEND BOARD REPORT 20-0122-EX12
**AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL
AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2022 amendment is necessary to authorize Youth Connection Charter School to (a) consolidate the Austin Career Education Center Campus and the YCCS-West Campus into one campus to be named the YCCS-West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS-West Campus located at 4909 W. Division St.; and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.

The April 2024 amendment is necessary to authorize Youth Connection Charter School to (a) relocate the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 180 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus.

SCHOOL OPERATOR/ Youth Connection Charter School, an IL not-for-profit corporation
CHARTER SCHOOL: 10 W. 35th Street, Suite 11F4-2
Chicago, Illinois 60616
Phone: 312-328-0799
Contact Person: Sheila Venson, Executive Director

OVERSIGHT: ~~Office of Innovation and Incubation~~ Options Network, Office of Network Support
~~42 W. Madison Street, 4924 S Wabash Ave 3rd Floor~~
Chicago, Illinois 6060215
Phone: 773-553-45303064
Contact Person: ~~Hal Woods, Executive Director~~
Sean Precious, Executive Director
Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-

0723- EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.
- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House
 - El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley
 - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year

and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.

- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 31, 2019 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 4,417 3,927 students at the following locations:

On March 18, 2022, Youth Connection Charter School provided the Office of Innovation and Incubation written notice of its intent to consolidate the Austin Career Education Center Campus and the YCCS-West Campus into one campus to be named YCCS-West High School.

On March 22, 2022, Youth Connection Charter School gave the Office of Innovation and Incubation notice of its intent to consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy.

After the consolidation of the Austin Career Education Center Campus with the YCCS-West Campus into one campus, and the Youth Connection Leadership Academy Campus with the Jane Addams Campus into one campus, the at capacity enrollment for the charter school will decrease by 445 students to 3,972 students by the fall of 2022.

A public hearing on the proposed change was held on Tuesday, April 19, 2022. The hearing was recorded and a summary report is available for review.

On January 12, 2024, Youth Connection Charter School provided the Options Network with (a) an application outlining its intent to relocate the Youth Connection Leadership Academy; and (b) an application outlining its intent to change the management organization of the West campus from Youth Connection Charter School to Greater West Town Project.

After the relocation of Youth Connection Leadership Academy, the at capacity enrollment for Youth Connection Charter School will decrease by 45 students to a total of 3,927 by the fall of 2024.

| Campus Name | Address | At Capacity Grades | At Capacity Enrollment |
|---|--|--------------------|------------------------|
| Community Service West- Academy of Scholastic Achievement | 4651 W. Madison Street | 9-12 | 237 |
| McKinley Lakeside Leadership Academy | 2920 S. Wabash Avenue | 9-12 | 204 |
| ASPIRA-Antonia Pantoja | 3121 N. Pulaski Avenue | 9-12 | 192 |
| Association House High School | 1116 N. Kedzie Avenue, 4 th Floor | 9-12 | 155 |
| Austin Career Education Center | 5352 W. Chicago Avenue | 11-12 | 195 |

| | | | |
|---|--|-----------------|--|
| Community Services West - Community Christian Academy | 1231 S. Pulaski Avenue | 9-12 | 241 |
| YCCS Chatham Academy | 9035 S. Langley Avenue | 9- 12 | 204 |
| Progressive Leadership Academy | 6620 S. King Drive | 9-12 | 151 |
| Community Youth Development Institute | 7836 S. Union Street | 10 -12 | 260 |
| Dr. Pedro Albizu Campos Puerto Rican High School | 2739 W. Division Street & 2700 W. Haddon Avenue | 9-12 | 184 |
| Innovations High School of Arts Integration | 17 N. State Street | 9-12 | 366 |
| Jane Addams | 1814 S. Union Street | 9-12 | 210 |
| Latino Youth Alternative High School | 2001 S. California Avenue | 9-12 | 201 |
| Olive Harvey Middle College High School | 10001 S. Woodlawn Avenue | 9-12 | 199 |
| Sullivan House Alternative High School | 8164 S. South Chicago Ave. | 9-12 | 334 |
| Truman Middle College High School | 1145 W. Wilson Avenue | 9-12 | 210 |
| West Town Academy Alternative High School | 500 N. Sacramento Boulevard | 9-12 | 189 |
| West | 4909 W. Division Street | 9- 12 | 435 |
| Youth Connection Leadership | 3424 S. State Street 1814 S. Union Street <u>5101 S Keeler Ave</u> | 9-12 | 250 <u>210</u> <u>165</u> |

Since Youth Connection Charter School has still not identified a site for the YCCS Virtual High School Campus, the Board is rescinding the authority to re-open that campus. The charter school's maximum enrollment shall remain at no more than ~~4,417~~ 3,927 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Youth Connection Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Youth Connection Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Youth Connection Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Youth Connection Charter School's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Youth Connection Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the ~~2020-2021~~ ~~2022-2023~~ 2024-2025 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond ~~FY20~~ ~~FY22~~ FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 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.

Approved for Consideration:

Approved:

Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#17

AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for the purchase of Alternative Learning Opportunities Program (ALOP) services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No services may be ordered or received and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-466

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

VENDOR:

- 1) Vendor # 10725
OMBUDSMAN EDUCATIONAL SERVICES,
LTD.
28100 N. Ashley Circle
Libertyville, IL 60048

Sue Leuser
847 367-6383

Ownership: For Profit Corporation
The Halifax Group - 96.39%
Twin Brook Capital Partners - 3.61%

- 2) Vendor # 18327
PATHWAYS IN EDUCATION-ILLINOIS
320 N. HALSTEAD ST., STE 210
PASADENA, CA 91107

Lisa Schwartz
626 204-2550

Ownership: Not For Profit

USER INFORMATION:

Contact:

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

Project
Manager:

02551 - Options Network
4934 South Wabash Avenue
Chicago, IL 60615
Mikolajczyk, Molly
773-553-3065

TERM:

The term of this agreement shall commence on July 1, 2024 and shall end June 30, 2026. This agreement shall have two (2) options to renew for 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:

Vendors will continue to provide ALOP services pursuant to Section 13B of the Illinois School Code (105ILCS 5/13B-1 et seq.), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program(s) shall comply with CPS and State graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but shall also be tailored to meet the needs of individual students. Vendor Program(s) shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements: Ombudsman Educational Services, Ltd (up to 1,500 students) and Pathways in Education-Illinois, Inc (up to 1150 students).

DELIVERABLES:

Vendors shall provide:

- A Program with adequate and appropriate equipment and supplies.
- Areas in school conducive to learning separate from the lunch and other activity rooms.
- A minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio.
- Provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs.
- Administer academic progress and other assessments as required by ISBE and as directed by the

Board in its sole discretion for Options Schools.

- A student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code.
- A multi-tiered system of support for social and emotional skills introduction for all students that includes trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma.
- Programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy.
- Daily and monthly attendance reports according to CPS guidelines and policies.
- A comprehensive postsecondary programming process, with all post-secondary plans for all students logged in the district-designated platform for postsecondary planning.

OUTCOMES:

Vendors' services will ensure that:

- All ALOP students earn credits toward graduation at an accelerated rate.
- Schoolwide performance in accordance with the metrics and designations of the Options School Accountability Policy (23-0928-PO3), or any subsequent policies that replace it.
- Attendance rate will be at least 70%.
- A school-wide credit attainment rate of at least 80%.
- All eligible students are provided the opportunity for dual credit.
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation.
- Students are provided the curricular and credit opportunities to earn high school diplomas.

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 of Network Support to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of 2 vendors with 1 Not-for-Profit. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors with Ombudsman Educational Services, Ltd. The vendor has scheduled the following firm:

Total MBE: 30%
Statewide Security and Safety Group, LLC
8012 S. Ashland Ave.
Chicago, IL 60620
Ownership: Richard Wooten

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funding will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY25 and FY26. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

Fund Various (Local & Federal funds), 115, Title I, II, III, IV and ESSER funds, Unit 11110 - Network Support Office

FY25 - \$30,000,000

FY26 - \$30,000,000

Not to exceed \$60,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#18a

April 25, 2024

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG

Recommendation by serving ALSC/BOG

Recommendation by serving ALSC/BOG

Non-binding Advisory Staff Poll

Non-binding Advisory Staff Poll

Non-binding Advisory Staff Poll (military academy high schools only)

Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)

Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER

REPLACING

SCHOOL

Keara Shores
Arthur Alvarez
Elva Casanova-Rivera

Allison Blackburn
Martha Santiago
Daniel Jankovich

Alcott
Fairfield
Taylor

#18b

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240317088

Rationale: Substitute coverage for IBMYP Team meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317202

Rationale: To cover the cost of PD registration fees

Transfer From:

| | |
|--------|----------------------------------|
| 02521 | Network 12 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 02521 | Network 12 |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,000

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

20240317204

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317206

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317207

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317208

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317209

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317210

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317211

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240317509

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

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

20240317518

Rationale: Transferring funds to Mather

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

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

20240318149

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319067

Rationale: E5 900419 10666745at school is not working properly Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319068

Rationale: T3 10704204 Batteries and hoses need replacement PM check replace any wear items if needed NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319255

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319256

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319257

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319258

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319259

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240319885

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240320638

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

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240320861

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Amount: \$1,000

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

20240320978

Rationale: Funds since hosted a high school debate tournament

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321100

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

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

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

Amount: \$1,000

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

20240321293

Rationale: replenish 1k for Big O Movers for Nash

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321310

Rationale: To purchase iPad chargers equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321371

Rationale: E5 900419 30103042 Troubleshoot and repair Issue unidentified

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321372

Rationale: E5 900419 30005093 Repairs needed Troubleshoot needed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321373

Rationale: T500e 10989726 Machine not powering on Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321376

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

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240321378

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

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240321379

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321382

Rationale: T300E 10918898 Pad driver not attached falling off NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321556

Rationale: Transfer of funds needed for Building Connections activity 3

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321585

Rationale: B7 10680489 Replace wheel and charger Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240321780

Rationale: Supplies for summits and Decision Day activities

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240322986

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240323121

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240323475

Rationale: ISS software purchase

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324029

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324041

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324060

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324081

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324130

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324144

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324150

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324198

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324214

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324242

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324253

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324359

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324708

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324711

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324713

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324714

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324715

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324716

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324717

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324718

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324719

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324720

Rationale: PERS Incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324735

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240324756

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325076

Rationale: SY24 PL Catering

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325409

Rationale: T300E 10914249Pad driver need replacement Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325410

Rationale: T300E 11021535 Key Mechanism not working Needs replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325411

Rationale: T500E 10990535 Not moving properly Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325509

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325510

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325511

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325512

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325513

Rationale: 20 in square scrubber Serial 11C0549 Unit makes a very loud and grinding noise Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325514

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325515

Rationale: T300e 10919732 Batteries need replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325516

Rationale: T5 10685022 The machine is not holding the charge

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325517

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325519

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325520

Rationale: Tennant Extractor 3500 607673 10312856 Non operable troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325521

Rationale: E5 900419 30005011 Repairs needed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325522

Rationale: T5 10673967 Water not dispensing Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325524

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325554

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325619

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325733

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325735

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325769

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

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240325770

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325771

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325772

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325773

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325774

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325776

Rationale: T3 900401 10675498 Batteries not holding charge PM troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325777

Rationale: T3 900401 10673810 Batteries not holding charge and filter not staying attached NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325918

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

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

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

Amount: \$1,000

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

20240325920

Rationale: T3 900401 10684884 Repairs needed unknown PM Check NTE 1000

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

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

Amount: \$1,000

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

20240325922

Rationale: T3 900401 10680433 Missing squeegee assembly wheels and caster rusted battery has visible corrosion NTE 1000

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

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

Amount: \$1,000

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

20240325923

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

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

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

Amount: \$1,000

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

20240325924

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

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

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

Amount: \$1,000

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

20240325925

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

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240325929

Rationale: T300E 10916172 Batteries not holding charge PM Check NTE 1000

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240323370

Rationale: IE Orlando Conference Registration for ISL

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,009

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

20240317282

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

Transfer From:

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

212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$1,012

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

20240319470

Rationale: Glycol is needed for chiller to work properly

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,014

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

20240325691

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,014

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

20240317656

Rationale: Building Connections Activities 3 4 and 5

Transfer From:

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

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

Transfer To:

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

Amount: \$1,016

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

20240323972

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

Transfer From:

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

Transfer To:

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

Amount: \$1,019

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

20240317205

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240319071

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240319074

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

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20240321375

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

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20240321381

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240325734

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240325736

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240325927

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

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

Transfer To:
22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20240319266

Rationale: Repair elevator

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

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

Amount: \$1,025

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

20240320403

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

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

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

Amount: \$1,025

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

20240325677

Rationale:

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

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

Amount: \$1,035

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

20240325148

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

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

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

Amount: \$1,036

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

20240324888

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

Transfer From:

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

Transfer To:

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

Amount: \$1,039

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

20240324807

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

20240325688

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

Transfer From:

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

Transfer To:

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

Amount: \$1,045

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

20240325386

Rationale: Air filters for the annex and the main building

Transfer From:

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

Transfer To:

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

Amount: \$1,048

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

20240316916

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240316918

Rationale: 3rd floor janitor closet rod sink

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240317310

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240319637

Rationale: FY24 CURES Allocation School

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240320248

Rationale: Floor drains backing up in bathroom and janitors closet

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240320407

Rationale: Steam trap repairs in partnership with rebate program

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240320519

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

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

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

20240321918

Rationale: Replacement glass for room 327 ICT 2512110

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

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

20240325171

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

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,050

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

20240325177

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

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$1,050

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

20240325200

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240325827

Rationale: FY24 21CCCLC Allocations LPA Budget modifications

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240325671

Rationale: Wall Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,051

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

20240325746

Rationale: Loading Cities Grant

Transfer From:

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

Transfer To:

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

Amount: \$1,056

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

20240325323

Rationale: interior exterior bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240322080

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240323231

Rationale: Projector

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
55005 Property - Equipment
253523 Network
000000 Default Value

Amount: \$1,061

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

20240323944

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

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

20240325928

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

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

20240317181

Rationale: BOY HS Travel

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

20240325318

Rationale:

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,074

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

20240323016

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

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

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

Amount: \$1,075

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

20240323503

Rationale: Postage for the LPS Reports mailing

Transfer From:

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

Transfer To:

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

Amount: \$1,076

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

20240319569

Rationale: Univents in rooms 105 and 106 not heating

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240324897

Rationale: Sawyer Chiller Parts

Transfer From:

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

Transfer To:

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

Amount: \$1,088

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

20240320395

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

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

20240325690

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,098

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

20240320408

Rationale: Steam trap repair in partnership with rebate program

Transfer From:

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

Transfer To:

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

Amount: \$1,100

151. **Transfer from Arts to Arts**

20240320735

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240321881

Rationale: Install 3 four foot vaporproof fixtures

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240324466

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240318299

Rationale: For Oracle Pool Water Treatment Chemicals

Transfer From:

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

Transfer To:

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

Amount: \$1,110

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

20240321145

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

Transfer From:

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

Transfer To:

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

Amount: \$1,112

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

20240321220

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

Transfer From:

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

Transfer To:

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

Amount: \$1,112

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

20240321221

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

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56302 Capitalized Equipment
 253508 Renovations
 000017 Tif Capital

Amount: \$1,112

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

20240323128

Rationale: qualified electrician needed for clean and torque

Transfer From:

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

Transfer To:

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

Amount: \$1,115

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

20240323151

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

Transfer From:

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

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

Transfer To:

69575 Lycee Francais
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$1,120

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

20240318315

Rationale: URGENT chemicals reagents needed to keep swimming pool operational

Transfer From:

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

Transfer To:

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

Amount: \$1,123

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

20240325629

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

Transfer From:

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

Transfer To:

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

Amount: \$1,124

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

20240324929

Rationale: Darwin camera switch part of the camera project

Transfer From:

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

Transfer To:

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

Amount: \$1,130

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

20240317470

Rationale: Locks for main office

Transfer From:

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

Transfer To:

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

Amount: \$1,140

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

20240325706

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,140

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

20240317299

Rationale: for principals toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240317305

Rationale: Rod sewer line by Door 6 backing up in basement

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,150

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

20240320244

Rationale: Rod toilet

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

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

20240320399

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

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

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

20240321872

Rationale: Steam trap repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240325111

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240325292

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240317455

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

Transfer From:

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

Transfer To:

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

Amount: \$1,159

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

20240319102

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

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20240319549

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

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,160

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

20240325376

Rationale: Home Depot parts order

Transfer From:

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

Transfer To:

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

Amount: \$1,166

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

20240317472

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

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

20240317369

Rationale: Pull back funds for the School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

20240317831

Rationale: Lights to be ordered

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

20240319887

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

20240324638

Rationale: Lightbulbs needed for lights out throughout school building

Transfer From:

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

Transfer To:

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

Amount: \$1,185

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

20240317156

Rationale: Boiler door lock and handle interior

Transfer From:

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

Transfer To:

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

Amount: \$1,191

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

20240321183

Rationale: Add glycol to heating water system

Transfer From:

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

Transfer To:

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

Amount: \$1,196

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

20240319689

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

Transfer From:

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

Transfer To:

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

Amount: \$1,198

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

20240325707

Rationale: ordering LED lamps

Transfer From:

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

Transfer To:

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

Amount: \$1,198

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

20240320512

Rationale: Replaced drain line

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240322215

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240323056

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240323921

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240325056

Rationale: CQIP Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240325088

Rationale: URGENT supplies needed to repair burned out light fixtures

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

20240318307

Rationale: Repair 2 pool Vacuums

Transfer From:

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

Transfer To:

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

Amount: \$1,216

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

20240325209

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

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,222

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

20240318187

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,230

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

20240325463

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

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,231

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

20240325626

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,239

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

20240316991

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

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20240325346

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,242

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

20240317329

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

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,244

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

20240325867

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

Transfer From:

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

Transfer To:

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

Amount: \$1,248

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

20240317191

Rationale: Marsh ES Teacher Salaries Extended Day Bucket Positions

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240317775

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

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

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

20240319262

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

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20240319550

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240319615

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240320518

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

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

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

20240320793

Rationale: Shut down power supply to heater Troubleshoot failed components Remove damaged pilot tubing and ignitor assembly Install new pilot tubing and ignitor assembly Restore power supply to heater and test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240321634

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240320687

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

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,265

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

20240325968

Rationale: Replace compressor on the pool filter

Transfer From:

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

Transfer To:

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

Amount: \$1,271

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

20240322893

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

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20240321971

Rationale: Transfer of funds needed for Building Connections activity 4

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

20240317326

Rationale: Boiler 1 Tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$1,279

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

20240320634

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

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,282

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

20240325195

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

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

20240325183

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

Transfer From:

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

Transfer To:

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

Amount: \$1,296

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

20240323210

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

20240325870

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,300

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

20240325874

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

Transfer From:

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

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

Transfer To:

69422 Chicago Waldorf School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

219. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240325505

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,301

220. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240324526

Rationale: Urgent Funding safety hazard Re pin two doors install door closer remove broken key in lock and provide blank keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,301

221. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240319696

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,305

222. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240316934

Rationale: Urgent Fire Related Installation of a new relay that controls the magnetic release to the 3rd floor hallway doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,315

223. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240321994

Rationale: Shelving units for storage for interior wall in custodial storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,327

224. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240319592

Rationale: Transferring funds to South Shore High School for student registration for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
149014 Product Marketing / Entrepreneurship
474571 Special Student Needs-C. Perkins

Amount: \$1,336

225. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240325416

Rationale: eye wash station needs piping work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,344

226. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240317291

Rationale: Potable water leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,345

227. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240319228

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69439 Anshe Emet Day School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,345

228. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240323961

Rationale: Transfer to Prosser s Manufacturing program for May 8th s Team Based Challenge

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144805 Machine Operator
474571 Special Student Needs-C. Perkins

Amount: \$1,347

229. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240319554

Rationale: The toilet stack in the annex is clogged and water is backing up in the girl s and boy s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,350

230. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240325165

Rationale: Urgent Funding Aero Elevator LLC will replace with new parts the 2 light fixtures and 2 GFCI Outlets broken and out of service due to the school sprinklers flooding the elevator pits on Elevator 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,350

231. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240325052

Rationale: Need Filters For Fan Coil Box Units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,357

232. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240325092

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,358

233. **Transfer from Stephen T Mather High School to Arts**

20240319856

Rationale: Correcting Creative Schools transfer

Transfer From:

46241 Stephen T Mather High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,360

234. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240318987

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,368

235. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240325678

Rationale: LED bulbs needed throughout buildings for maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,373

236. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20240319774

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,400

237. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240325293

Rationale: Uninvent parts for room 226 New jersey only has these parts and only have 1 transformer in stock with a long lead time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,400

238. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240323607

Rationale: Global water to furnish Glycol for heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,401

239. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240319471

Rationale: Replace door cylinders for Rooms 206 and 331

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,405

240. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240324829

Rationale: Transfer for Building Connections Activity 1 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies

119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,405

241. **Transfer from Talent Office to Talent Office**

20240319619

Rationale: Equipment for Recruitment outreach events

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494094 Title lia Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
55005 Property - Equipment
264207 Teacher Sourcing & Recruitment
494094 Title lia Teacher Quality

Amount: \$1,411

242. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240325315

Rationale: parts needed for water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,416

243. **Transfer from Talent Office to Talent Office**

20240323694

Rationale: Position processing for grant funded reclassification

Transfer From:

11010 Talent Office
124 School Special Income Fund
57105 Pensions - Employer, Teacher
419001 Payroll Salvage
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Transfer To:

11010 Talent Office
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Amount: \$1,418

244. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240324393

Rationale: Demolish 2 x2 section of drywall Demolish approximately 4 of 2 galvanized and copper drain piping Install approximately 4 of 2 copper drain piping including all associated tees adapters and fittings Flush line with water and t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,422

245. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240325485

Rationale: Pleated Filter MERV 8 20 x 20 x 2 24 3 80 91 20T Pleated Filter MERV 8 24 x 24 x 2 24 5 10 122 40T Pleated Filter MERV 8 20 x 24 x 2 12 5 65 67 80T Pleated Filter MERV 8 12 x 24 x 2 12 4 35 52 20T Pleated Filter MERV 8 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,426

246. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

20240322079

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,431

247. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240318182

Rationale: A 2 sanitary drain line serving fixtures above is leaking and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,432

248. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240321094

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,438

249. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20240323313

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

250. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240320824

Rationale: Leak on Domestic hot water line in cafeteria storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,444

251. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240325728

Rationale: Verbal approval to Trouble shoot and diagnose building door holders that are dropped and not holding throughout the building
Included in this proposal is a MR Relay for replacement To FURNISH Only 5 Door Holder Assembly Norton Rixson

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$1,460

252. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240319160

Rationale: chemical supplies for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,469

253. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240320400

Rationale: Steam trap repairs identified during energy assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$1,475

254. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240319547

Rationale: Replaced bad motor at the circulating pump Restored operation of Domestic Hot water Boiler STANTON Total 1 476 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41121 Northwest Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,476

255. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240325036

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,476

256. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240324467

Rationale: CF445DJ18 CF445 DJ18ABCP WALL MONT FAUCET ADJUSTABLE CENTERS 18 DOUBLE JOINT SPOUT THRIFT THRIFT ODORLESS DRAIN CLEANER 1LB

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,478

257. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

20240317573

Rationale: Emergency Call Staff Entry door handle broke

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,481

258. **Transfer from Office of Catholic Schools to St Pius V**

20240321076

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,481

259. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240325682

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,486

260. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240324590

Rationale: need emergency backup batteries for the fire panel at wildwood

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,486

261. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240325653

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69296 Visitation Campus School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,488

262. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240317288

Rationale: Phillips HS FA Deficiency Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

263. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240325954

Rationale: LED lighting for the Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,492

264. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240316885

Rationale: Sound proofing a pipe with the construction of a wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

265. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240317017

Rationale: Boiler trouble shoot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

266. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240321659

Rationale: To furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3rd Floor New Building Room 316 S Janitor s Closet 1 by Room 315 To furnish and install 2 Visual found to not be operating in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

267. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240325865

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,499

268. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

20240317040

Rationale: Stipend for transportation to MS Debate City Championship Saturday March 2 at Skinner West

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
54120 Services - Refuse removal
150008 Debate - High School
000319 Academic Competitions

Amount: \$1,500

269. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240317808

Rationale: reimbursements for conference travel

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212041 Guidance
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212041 Guidance
000000 Default Value

Amount: \$1,500

270. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240317821

Rationale: Airfare for the ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,500

271. **Transfer from Foster Park Elementary School to Information & Technology Services**

20240318355

Rationale: SCTASK1828450 Transfer for a CPS cellular smartphone

Transfer From:

23261 Foster Park Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$1,500

272. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240319072

Rationale: Extended Reservation Rental T300 while awaiting repairs Beginning 3 6 5 6 1500 Asset tagging not completed waiting for equipment info to make the request for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

273. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20240319230

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69248 Rogers Park Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

274. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240319604

Rationale: cellphone purchase Ticket REQ1775056

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
53405 Commodities - Supplies
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000312 Student Protections And Title Ix

Amount: \$1,500

275. **Transfer from Network 7 to Network 7**

20240319868

Rationale: To cover costs of travel to IE conference

Transfer From:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,500

276. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

20240320979

Rationale: Funds since hosted a middle school debate tournament

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000319 Academic Competitions

Amount: \$1,500

277. **Transfer from Student Voice and Engagement to Kenwood Academy High School**

20240321644

Rationale: Funds to be used to support Service Learning at Kenwood HS

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Amount: \$1,500

278. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240322030

Rationale: Curie Metro High School Andrew Rosenblat Dream Deferred

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

279. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20240323141

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69304 Bethesda Lutheran School
353 Title II - Teacher Quality
55005 Property - Equipment
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

280. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20240323186

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54205 Travel Expense
251001 Operations - Support Services
000000 Default Value

Amount: \$1,500

281. **Transfer from Office of Catholic Schools to St. Gerald**

20240323897

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

282. **Transfer from Office of Catholic Schools to St. Gerald**

20240323945

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

283. **Transfer from Office of Catholic Schools to St. Gerald**

20240323948

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

284. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240325567

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

285. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240318301

Rationale: Accutab chlorine sodium bisulfate and test reagent 4 Pool Chemical supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,500

286. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240325045

Rationale: Belimo actuators and hardware necessary to perform repairs to Tempering chamber dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,506

287. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240324695

Rationale: Printing of the giant checks for the SY24 RAMP recipients

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54520 Services - Printing
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,508

288. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240316994

Rationale: Student science fair space rental

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$1,512

289. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

20240324818

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,520

290. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240323827

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,521

291. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240325779

Rationale: Crown Education Racial Justice Project Empathy Interviews project Event at Dave Buster s for COBALT

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905153 Cff Crown Education Racial Justice Project/Empathy Interviews

Transfer To:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57705 Services - Space Rental
113090 Grants-Citywide Misc Fndtns
905153 Cff Crown Education Racial Justice Project/Empathy Interviews

Amount: \$1,525

292. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240325048

Rationale: B L distributors to supply air filters for all MAU s Air Handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,532

293. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320386

Rationale: Replace Bad Gauges and Flowmeter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,538

294. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240318986

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,540

295. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240319234

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69202 Brickton Montessori School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,545

296. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240319656

Rationale: Adding glycol to the system from Global Water Technology

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,546

297. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240325214

Rationale: Replace bad fan power box motors for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,547

298. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240325563

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,550

299. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20240323318

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

300. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240320769

Rationale: 1 1 New Quam single button call in 2 1 Lot New category 5 cable with all supports and raceway 3 1 Lot System Installation Programming Testing Training and 1 year warranty

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,568

301. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240325164

Rationale: Chiller Start Up Perform a chiller start up on the Carrier air cooled machine Go through all components and test Check all compressors fans safeties and refrigerant charges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

302. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240325201

Rationale: Troubleshoot boiler 1 in the annex building and the air handing unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

303. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240318094

Rationale: New solenoid valve and probes for chemical reader

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,571

304. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20240325085

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,574

305. **Transfer from Office of Catholic Schools to St. Christopher**

20240323946

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69243 St. Christopher
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,577

306. **Transfer from Office of Catholic Schools to St. Christopher**

20240323949

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69243 St. Christopher
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,577

307. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20240323960

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,577

308. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240320615

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,586

309. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240325472

Rationale: need 10x60 air filters for univents MERV 11

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,587

310. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240320815

Rationale: Aqua pure to furnish pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,598

311. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319640

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$1,600

312. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240321443

Rationale: Troubleshoot Intercom rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

313. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240323481

Rationale: OSEL Family Ties Retreat

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
55010 Property - Furniture
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
57705 Services - Space Rental
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,600

314. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325049

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,600

315. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240325086

Rationale: T8 LED bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,612

316. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240317317

Rationale: Salad Sink Issue The faucet has failed and requires replacement The drain line is clogged with no accessible cleanout

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,632

317. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240317610

Rationale: Need supplies to patch drywall patch holes in parking lots batteries for pull station detectors alarms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,633

318. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240318353

Rationale: Need supplies to patch interior classroom walls batteries for co detectors and door alarms Hardware for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,633

319. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240325199

Rationale: Vendor to perform 5year CAT5 test on the elevator at Foreman Main building per City requirement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,638

320. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20240323971

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,640

321. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240325919

Rationale: needed air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,644

322. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240317849

Rationale: Rod boys restroom urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,650

323. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

20240320630

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22451 Langston Hughes Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,650

324. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20240321814

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$1,666

325. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240318298

Rationale: Swimming pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,669

326. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240319573

Rationale: Identify leak in a 3 pipe in the cafeteria Clamp was installed and leak was stopped

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,675

327. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240317731

Rationale: Emergency response to flooding of main sanitary waste inside of students bathroom located on the first floor adjacent to the security desk Removal of multiple toilets power rodded and televised to ensure proper drainage and flow Removed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,680

328. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240320791

Rationale: Replace blower wheel in fan powered box Follow up quote for CPS51114 000285

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,689

329. **Transfer from Network 13 to Network 13**

20240316887

Rationale: To cover remaining expenses for lunch at Network Meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,700

330. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320771

Rationale: To create new requisitions to cover old Ricoh PO s

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,700

331. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240317660

Rationale: Pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,706

332. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319632

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,714

333. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240325160

Rationale: Failed control panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,717

334. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240319553

Rationale: Fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,718

335. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20240319229

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,720

336. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319630

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,724

337. **Transfer from John Foster Dulles Elementary School to Information & Technology Services**

20240321859

Rationale: SCTASK1559122 Install 1 data drop for Network Printer Location classroom 214

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,727

338. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240324928

Rationale: Two AC units need to be replaced warehouse does not have correct size

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,730

339. **Transfer from Arts to Charles S Brownell Elementary School**

20240319881

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

22361 Charles S Brownell Elementary School
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,735

340. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240325297

Rationale: KEYMARK CYLINDERS FOR 5 DOORS AND NEW MORTISE CASES SUPPLY AND INSTALL NEW CYLINDERS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,735

341. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240325005

Rationale: Failed health inspection for sink and drain repair Repair needed asap to pass the health inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,744

342. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240319758

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$1,744

343. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240317022

Rationale: UFO LED lights flashing in the M P R

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

344. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240317763

Rationale: CPS Project Price for 8 failed open steam locations 1175 CPS Project Price for 1 failed closed steam trap 575

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

345. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240323606

Rationale: Pothole filler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,750

346. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240325227

Rationale: for travel

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
211011 Tier I/II Services
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,753

347. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240320255

Rationale: 4 hours of Troubleshooting for the Fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,766

348. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319639

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
370 Elementary and Secondary School Relief
54205 Travel Expense
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$1,770

349. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240325193

Rationale: Emergency univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,770

350. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240323271

Rationale: Travel expense for Olimpia

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,775

351. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240324555

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,779

352. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240316930

Rationale: WORK COMPLETED MAY 2022 Auburn window is proposing to replace broken balances in rooms 304 305 and in 2nd floor girl s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,780

353. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240317608

Rationale: Room 108 Toilet line rod scope The line is routinely rodded for roots

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,780

354. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240320775

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,780

355. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

20240322075

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,782

356. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240325079

Rationale: Filters for AHU 1 2 3 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,784

357. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240322083

Rationale: requesting funds to repair RTU 18 no heat Replace failed inducer motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,785

358. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240321374

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER 2 29 3 29

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

359. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240325775

Rationale: T390 1255469 001167 Pad driver issue PM Check repair NTE 1000 while awaiting repairs Beginning 3 27 1790

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

360. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240325078

Rationale: Filters and v belts for RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,792

361. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240325650

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,794

362. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240317444

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,800

363. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240321873

Rationale: Provide labor and material to repair roof leak next to the hatch over ahu B3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

364. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325977

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

365. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240319870

Rationale: Next level structural inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

366. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240317783

Rationale: Furnish pool chemicals for continued pool operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,852

367. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240318313

Rationale: Chlorine tablets and sodium bisulfate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,852

368. **Transfer from Office of Catholic Schools to Chicago Free School**

20240325645

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,864

369. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240318170

Rationale: URGENT INDOOR AIR QUALITY RELATED Quote from ACS for air filters needed throughout the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,866

370. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240320445

Rationale: T5 10675335 Repair needed PM Troubleshoot and repair C Rental T3 T5 needed while awaiting repairs 3 11 4 11 1870

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

371. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240325408

Rationale: Service balance covering Date of Service 02 22 2024 Service Notification 307754098 Order Number 78375766 Request Number 774239 Serial Number 900401 10683556 Invoice amount 2 883 80 Initial PO 4198786 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,884

372. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240325422

Rationale: Conversion WO from TMA Original asset was 51153 INTERIOR WALL materials needed to paint boiler room floors boiler railings and exterior doors 5 9 23 waiting for po 6 7 23 waiting for po

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,887

373. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240319527

Rationale: To furnish and install 1 Conventional Duct Detector System Sensor D4120 found to not be operating To furnish and install 1 Door Holder found to not be operating To Trouble shoot and diagnose the following Fire Alarm System iss

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,890

374. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240319533

Rationale: Urgent Funding for Boiler 1 2 ARRIVED ON SITE FOR NO HEAT CALL AND BECAUSE THE BOILERS WERE NOT FIRING BOILER 1 OFF ON LOW WATER IT APPEARED THE DRAIN WAS STILL OPEN AND WATER HAD NOT BEEN PUT INTO THIS BOILER STARTED FILLING BOI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,890

375. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240317296

Rationale: Pasteur Ethylene Glycol and Pump In Hot Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,896

376. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

20240324811

Rationale: Transfer for Building Connections Activity 5 6

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,900

377. **Transfer from Network 4 to Network 4**

20240317384

Rationale: N4 ISL Laptop

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,900

378. **Transfer from LSC Relations to LSC Relations**

20240319878

Rationale: Supplied food purchase

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,900

379. **Transfer from Network 4 to Network 4**

20240323385

Rationale: IAA PD Culturally Responsive School Leadership

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,900

380. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240325000

Rationale: Install new water flow switch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,900

381. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325976

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$1,900

382. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240317627

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$1,904

383. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240323148

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69202 Brickton Montessori School
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,916

384. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240325080

Rationale: Replacement Filters for all AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,921

385. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240325948

Rationale: Univent troubleshooting by Thermosystems

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,924

386. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240317484

Rationale: Condensate pump switch and float needs replacement also contactors are bad running pumps on hand

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,930

387. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240320413

Rationale: Emergency work No heat in school Fan and boilers were on but no air flow across heat coils Found coils plugged with dust Blew out coils with air compressor and broom Vacuumed as much out as possible Placed fan back in service and rest

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,938

388. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240318184

Rationale: Pool Chemical

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,947

389. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20240319814

Rationale: Funds Transfer From Project 2023 29091 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$1,950

390. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240325893

Rationale: Quote for AHU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,953

391. **Transfer from Talent Office to Talent Office**

20240323696

Rationale: Position processing for grant funded reclassification

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$1,954

392. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240325151

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,958

393. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240324959

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,977

394. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240319561

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED Boiler 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,980

395. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240323114

Rationale: Door 1 outside concrete stairs are cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,990

396. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240317009

Rationale: Emergency Call for RTU s Not Cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

397. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240317011

Rationale: troubleshoot annex chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

398. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240317319

Rationale: Repair brick stairs in garden by entrance 10

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,995

399. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317750

Rationale: quote from Courtesy electric exterior light fixture 2nd from left main entrance Long ave replacement of burned out light fixture

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

400. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324514

Rationale: Remove and replace motor and speed transformer room 237

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

401. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240325961

Rationale: EMERGENCY SERVICE CALL Emergency Response to Dampers Being Stuck Open Dispatched Technician Upon Arrival Checked the North and South Air Handling Unit Dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

402. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20240323744

Rationale: Transfer funds to assist PMSA with cost of JROTC National Drone Competition

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,997

403. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240317503

Rationale: Generator REC 032417 Replace Engine Start Battery s Lead Acid Maintenance Free Due to age Batteries will be 3 years old in August 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,999

404. **Transfer from Network 11 to Network 11**

20240317177

Rationale: Transfer funds to cover N11 logos for Office upgrades

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

405. **Transfer from Network 7 to Network 7**

20240317553

Rationale: For Network professional learning sessions

Transfer From:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

406. **Transfer from Network 11 to Network 11**

20240318937

Rationale: Transfer to cover upcoming expenditures for the Hiring Fair

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

407. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240319066

Rationale: B10 SERIAL NB10 10681412 Batteries not holding charge troubleshoot and repair NTE 2000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

408. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

20240319772

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

409. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20240319773

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

410. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland**

20240319775

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

69617 Ombudsman Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

411. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

20240319776

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

412. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

20240319790

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

413. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

20240319792

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

414. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20240319795

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

415. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

20240319799

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

416. **Transfer from Arts to Arts**

20240319874

Rationale: Transfer funds to support Professional Learning needs to pay arts partners for PL support

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

417. **Transfer from Arts to Joseph E Gary Elementary School**

20240319883

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23311 Joseph E Gary Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,000

418. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

20240320933

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

419. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward A Bouchet Math & Science Academy ES**

20240320935

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

420. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

20240320938

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

421. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

20240320939

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

422. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20240321290

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

423. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240321811

Rationale: food for upcoming professional development and community meetings

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

424. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

20240323074

Rationale: Transfer for Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

22361 Charles S Brownell Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,000

425. **Transfer from Office of Catholic Schools to The Field School**

20240323942

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

426. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

20240323947

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

427. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

20240323950

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

428. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323970

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

429. **Transfer from Chief Education Office to Chief Education Office**

20240324495

Rationale: funds needed for Q3 data review meeting

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$2,000

430. **Transfer from Network 7 to Network 7**

20240324653

Rationale: To purchase supplies for Network office

Transfer From:

02471 Network 7
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

431. **Transfer from Social Science & Civic Engagement to Student Voice and Engagement**

20240324837

Rationale: Funds will be used to purchase catering for Rep Won PDs on 3 21 and 3 22 facilitated by Social Science specialists

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

432. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20240325070

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$2,000

433. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240325868

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

434. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240325989

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

435. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240324612

Rationale: Light Bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,001

436. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240325084

Rationale: need filters for AHU supply fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,005

437. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240317856

Rationale: Pool Chemicals and testing materials

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,005

438. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20240323175

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,015

439. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240325310

Rationale: Repairs for AC unit in ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,020

440. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20240323142

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,037

441. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240319225

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,046

442. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325488

Rationale: Allocate funds from school side to open Adult Instruction for parent supplies

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,050

443. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240320628

Rationale: Funds Transfer From Project 2022 22641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,091

444. **Transfer from Network 3 to Network 3**

20240320762

Rationale: Empowerment Conference

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$2,100

445. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240325720

Rationale: EER steam leaks under floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$2,100

446. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240325731

Rationale: Replace the feed water valve on boiler 1 because it broke closed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$2,100

447. **Transfer from Chief Education Office to Chief Education Office**

20240325970

Rationale: Funds needed to pay for Q3 convening food

Transfer From:

10816 Chief Education Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
53205 Commodities - Supplied Food
390003 Service Learning
000000 Default Value

Amount: \$2,100

448. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240319540

Rationale: Hot Water Heater Emergency Repairs 8 17 2023 FOUND BOOSTER PUMP HAD FAILED WELL THERMOSTAT ON SUPPLY SIDE HAD NO MEASUREMENT PICKED UP ALL NEW PARTS AND RETURNED TO INSTALL CYCLED AND TESTED OPERATIONS ONCE COMPLETED AND CHECKED FOR PR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,101

449. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325586

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,101

450. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

20240321626

Rationale: Transfer of funds needed for Building Connections activity 3 6

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

24721 West Park Elementary Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,110

451. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20240325444

Rationale: Funds Transfer From Project 2023 29361 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$2,128

452. **Transfer from Mary E Courtenay Elementary Language Arts Center to Information & Technology Services**

20240322093

Rationale: SNOW REQ1717607 SCTASK1775663 to install data jack and cabling for new 6930 IP in Rm 307

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$2,136

453. **Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide**

20240325453

Rationale: Funds Transfer From Project 2023 25391 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

25391 Theophilus Schmid Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$2,145

454. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240320520

Rationale: Jet rod and install larger 3 gallon flush to prevent further backups

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

455. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240325722

Rationale: CFD Order to Comply Install Addressable Heat Detector Room 406 Install Addressable Smoke Detector 1st floor elevator lobby
Install Conventional Pull Station and Addressable Module Main Entrance by Magnetometer Troubleshoot main F

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,170

456. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240320629

Rationale: Funds Transfer From Project 2022 24631 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,178

457. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240325783

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

51091 Roberto Clemente Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$2,181

458. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240319565

Rationale: Glycol and Pump for HW system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,185

459. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240318186

Rationale: Chemicals for pool feeder pool water chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,185

460. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322033

Rationale: Clark HS IB PD Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,200

461. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322036

Rationale: Clark HS II Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,200

462. **Transfer from Network 5 to Network 5**

20240322213

Rationale: To cover travel and Lodging costs for Chief Higginbottom and Deputy Brown for the ONS conference in June 2024

Transfer From:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,200

463. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240325302

Rationale: Hot water return circulating pump starting to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

464. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240325871

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69285 St Therese School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,227

465. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240325872

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69285 St Therese School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,227

466. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240319545

Rationale: Life safety problems with heat detectors in the building fire alarm is going off not connected to the city building in 911 call Needs to be fixed asap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,230

467. **Transfer from Talent Office to Talent Office**

20240318111

Rationale: Non Personnel Reclass for Travel PO 4162396

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
500277 Teachers Lead Chicago Year 3

Amount: \$2,234

468. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240317328

Rationale: Parking Lot Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,244

469. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240325748

Rationale: Loading Cities Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57215 Pensions - Employer, ESP Federally Funded
 211012 Social And Emotional Learning Supports
 500059 The Cities Project Intervention - Wallace Foundation

Amount: \$2,244

470. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20240317463

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,250

471. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240317682

Rationale: Travel costs for Google Fellowship participation

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,250

472. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20240318911

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,250

473. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240321082

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,250

474. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240323191

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69038 St Ann School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

475. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240323938

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

476. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240324887

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,250

477. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20240325862

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

478. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240324878

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,254

479. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240325958

Rationale: This WO is for the fire restoration services from ACR for the 3rd FL Girl s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,257

480. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322979

Rationale: Transferring funds for NSS for clearing Insufficient Funds for Benefits pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
422507 Summer Food Service Program

Amount: \$2,266

481. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240323125

Rationale: URGENT Replace the hot surface igniter Replace 5 seal gaskets Replace dual pressure switches Add Insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,270

482. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240320416

Rationale: Remove and install new light fixtures due to issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,275

483. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240325887

Rationale: QUOTE FOR GLYCOL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,332

484. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide**

20240319816

Rationale: Funds Transfer From Project 2023 29041 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

29041 Turner-Drew Elementary Language Academy
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$2,340

485. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240320514

Rationale: emergency call JOS had to fix frozen pipes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,344

486. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240325749

Rationale: Loading Cities Grant

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
211012 Social And Emotional Learning Supports
500059 The Cities Project Intervention - Wallace Foundation

Amount: \$2,346

487. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240318948

Rationale: Chlorine tablets for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,354

488. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320389

Rationale: Chemicals for the Pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,372

489. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240319700

Rationale: Repair AHU 1 Coil

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,375

490. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240320401

Rationale: Steam trap repairs identified during rebate assessment program

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

491. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240324548

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54205 Travel Expense
228953 Federal - Nonpublic Inst (Jewish)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,375

492. **Transfer from Office of Catholic Schools to St Constance School**

20240324884

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

493. **Transfer from Office of Catholic Schools to St Constance School**

20240325605

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

494. **Transfer from Department of JROTC to Department of JROTC**

20240321668

Rationale: Transfer funds to cover the cost to repair smart board in the training room

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 56105 Services - Repair Contracts
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,388

495. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240320404

Rationale: Steam trap repairs from assessment and rebate program

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,390

496. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323312

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools

 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

497. **Transfer from Office of Catholic Schools to San Miguel School**

20240325638

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

498. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240325032

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,408

499. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240325162

Rationale: Emergency Supplies for RTU motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,412

500. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240319519

Rationale: Replace hinges on door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,440

501. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240317285

Rationale: landmark mice fix

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,443

502. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240325359

Rationale: hot water booster pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,444

503. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240317323

Rationale: Funding Request to replace burner board on RTU3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,449

504. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240325742

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
55010 Property - Furniture
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,449

505. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240321292

Rationale: Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above SPC will also develop scope of work and design documents and procure bids from environmental contractors to do the work if necessary The sc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,479

506. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240324881

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,485

507. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240325190

Rationale: Need electrical supplies to complete p m

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,487

508. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240316939

Rationale: URGENT AHU Down and No Heat in Building Dispatched Technician Found No Heat Due to Communication Issues From BAS Control Board Kept Dropping Communication and was Shutting Down the Fan Placed Blower in Manual Mode for Temporary

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,495

509. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240325674

Rationale: Boiler supply parts to be installed when boiler covers are to be put back on for heating season 6 Handhole gaskets 120ft Fiber bolt hole tape 6 Smokehood gaskets 3 Safety Vavles 6 Turbulator baffles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,495

510. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240317374

Rationale: Unscreened static vents These vents will be protected by installing a custom fit screen over the vent with cells no larger than a 1 4 inch to prevent raccoons from entering Two static vents on the roof of the southmost mobile building on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

511. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240318370

Rationale: SDI Grant Balancing

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

512. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240318374

Rationale: SDI Grant Balancing

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

513. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240318894

Rationale: SDI Grant Balancing

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

514. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20240318895

Rationale: SDI Grant Balancing

Transfer From:

23031 Charles W Earle Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

515. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240318916

Rationale: SDI Grant Balancing

Transfer From:

25621 George W Tilton Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower
(Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

516. **Transfer from Arts to Arts**

20240319872

Rationale: Transfer funds to support Professional Learning instructional material needs

Transfer From:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
000000 Default Value

Amount: \$2,500

517. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20240320461

Rationale: FY24 SDI Grant Balancing

Transfer From:

26281 Henry O Tanner Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

518. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20240320462

Rationale: FY24 SDI Grant Balancing

Transfer From:

26381 Oliver S Westcott Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

519. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240320464

Rationale: FY24 SDI Grant Balancing

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

520. **Transfer from Department of JROTC to Department of JROTC**

20240320584

Rationale: Transfer funds to cover the cost of professional consulting services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

521. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240320678

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 499855 Cures After School Programs

Amount: \$2,500

522. **Transfer from Office of Catholic Schools to Frances Xavier Warde - Holy Name Cathedral Campus**

20240321288

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69359 Frances Xavier Warde - Holy Name Cathedral Campus
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,500

523. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20240321823

Rationale: FY24 SDI Grant Additional Funding Balancing

Transfer From:

22481 John C Burroughs Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

524. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240323854

Rationale: Transferring to funds to Juarez HS for their MSE Day for supplies for 5 teachers

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

525. **Transfer from Office of Catholic Schools to St Edward School**

20240323954

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325073

Rationale: FY24 21CCLC Allocation LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325309

Rationale: Get quote to replace wooden roof ladder on east side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240319564

Rationale: Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,501

529. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240325689

Rationale: Supplies needed for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,516

530. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20240320616

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,526

531. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240325944

Rationale: DESCRIPTION 5 Gallon Domed Bottom Chemical Pot Feeder Vector Optional Pot Feeder Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,528

532. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240318990

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,531

533. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240321066

Rationale: Room 210 Failed Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,532

534. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240321097

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,532

535. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240317165

Rationale: Galileo library supplies

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$2,540

536. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240318312

Rationale: ProTech Calcium Hypo Granular 73 50 lb Pail

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,547

537. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240317840

Rationale: Contactors went bad on RTU need to be replaced for cooling season

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,548

538. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240317644

Rationale: supplies for daily pool maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,572

539. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240318099

Rationale: Motors for RTU s and Univent

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,576

540. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240319231

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,600

541. **Transfer from Office of Catholic Schools to Arie Crown School**

20240323927

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

542. **Transfer from Office of Catholic Schools to Arie Crown School**

20240323930

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

543. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

20240322072

Rationale: Transfer for Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

22661 Horace Greeley Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,603

544. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240319070

Rationale: Rental T300 needed while awaiting procurement and repair Beginning 3 6 4 6 Aztec repaired T5 1068436 shipped 3 7 2631 78

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,632

545. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317307

Rationale: Grease interceptor needs to get vacuumed out within the CTE wing 119 A by Culinary Arts class room

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:
 53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,650

546. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240319548

Rationale: BOILER EMERGENCY REPAIR

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:
 53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,650

547. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240319813

Rationale: Troubleshoot RTUs AC 6 AC 15 and BAC 2

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:
 53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,655

548. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20240321514

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:
 12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:
 22601 Rachel Carson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$2,660

549. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240325461

Rationale: Quarterly filter change for all AHU and ASU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,662

550. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240325664

Rationale: Plumbing supplies to make repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,667

551. **Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide**

20240319811

Rationale: Funds Transfer From Project 2023 26591 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

26591 Medgar Evers Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$2,671

552. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240317476

Rationale: 100 Propylene Glycol 30gal Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,671

553. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240319780

Rationale: VFD parts from SouthSide Controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,675

554. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325978

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$2,676

555. **Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran School**

20240319714

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69491 St Luke Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440055 Title Iv Part A - Nonpublic

Amount: \$2,682

556. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School**

20240321263

Rationale: Transfer of funds needed for Building Connections activities 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

25101 Frank W Reilly Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,684

557. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240325659

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$2,687

558. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240319433

Rationale: Building Connections Activity 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,693

559. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240319504

Rationale: Boiler Emergency Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,697

560. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

20240319777

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,700

561. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20240323904

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
55005 Property - Equipment
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

562. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20240323905

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

563. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240317321

Rationale: Sprinkler fitter to replace the accelerator for system A dry valve Sprinkler fitter to service and or replace the pressure switch for system A dry valve that didn t operate during testing Replace missing 1 hanger by room 126

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,703

564. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240319198

Rationale: window shattered room 309

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,710

565. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240317466

Rationale: Repairs for 47 failed steam traps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,725

566. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240323116

Rationale: Electric work is needed in the main entrance due to cords hanging from outlets MECO to install new outlets and 1 circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,725

567. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323190

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,745

568. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy**

20240317172

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Sheridan

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

29201 Mark Sheridan Math & Science Academy
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$2,750

569. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240317289

Rationale: repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

570. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240318122

Rationale: gym building lights replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,785

571. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

20240320863

Rationale: Funds Transfer From Project 2022 29301 AUD To Award 2021 436 00 06 Change Reason NA

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$2,794

572. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240325727

Rationale: Replace Pool Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

573. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240318973

Rationale: Replacing failed Steam Traps through the People s Gas Rebate Program

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

574. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240320405

Rationale: Floor drain backing up when 3 compartment sink and or hand sink or used

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,800

575. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240323122

Rationale: Urgent Repair for damaged deteriorated ceiling in 303 305

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,800

576. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320559

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$2,816

577. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240323589

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$2,816

578. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240321651

Rationale: ADD CHANGE LOCKS TO NURSE OFFICE NEW CLASSROOM 620 2ND FLOOR GIRLS RESTROOM 311 MDF ROOM AND C123

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,831

579. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325820

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,835

580. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240323129

Rationale: General Building Door Repairs Throughout Main Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,840

581. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240319524

Rationale: Need batteries replaced and annual inspection completed on scissor lift in order to get lift operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,841

582. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240319538

Rationale: Request vendor to perform trouble shoot on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,850

583. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240319532

Rationale: ROOF REPAIR THE ROOF IS LEAKING IN THIS AREA ALONG THE PARAPET WALL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,860

584. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323308

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,868

585. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240319653

Rationale: Paint room 214

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,875

586. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240324704

Rationale: 1 Repair Kindergarten Unit Ventilator Mobilize site and check in with facility staff Replace the electric heater fuse block Replace the time delay fuse Replace the electric heater contactor Replace the manual reset high limit Replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,875

587. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240319530

Rationale: Barbara Vick Early Childhood Family Center 9901 S Western Ave Follow Up EM Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,880

588. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240320398

Rationale: Emergency Work on Domestic Water Pumps Transducer Failed stopping the pumps from coming on Work was preformed By Stanton on 1 15 1 16 Call Center Emergency WO CPS51191 001137

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,880

589. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240320426

Rationale: EMERGENCY SERVICE FOR STANTON MECHANICAL TO REPLACE A FAULTY GAS VALVE DURING SUB ZERO COLD SNAP WORK HAS BEEN COMPLETED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,890

590. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240325990

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$2,895

591. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240319558

Rationale: Glycol and glycol pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,922

592. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324516

Rationale: Need glycol to prevent freeze up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,922

593. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325050

Rationale: glycol for system needs 96 gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,922

594. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240319602

Rationale: Glycol and pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,923

595. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240319151

Rationale: Pool Chemical order and water testing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,925

596. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323144

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,940

597. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323160

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,940

598. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240324535

Rationale: COOLING RELATED Chilled Water Pump Mechanical Seals are leaking and need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,950

599. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240325312

Rationale: Transfer of funds needed for printing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376686 State Preschool For All Age 3-5

Amount: \$2,950

600. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

20240317462

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,951

601. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

20240318909

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,951

602. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240325724

Rationale: fire panel repairs needed for fire alarm system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,980

603. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240325726

Rationale: ACR was called out to complete water mitigation after the repaired steam traps leaked on the floor over the weekend in the mechanical room and into the basement hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,982

604. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240317758

Rationale: Conversion WO from TMA Original asset was 51068 MASONRY Exterior from ground level grind joints and remortar identified areas including limestone damage between door 2 and door 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

605. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240319534

Rationale: Door 15 entry Build concrete form as needed Install concrete anchors on damaged area Prep and install high strength concrete cement Prep and apply solid concrete stain Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

606. **Transfer from Office of Catholic Schools to St Benedict School**

20240323909

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

607. **Transfer from Office of Catholic Schools to St Benedict School**

20240323910

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

608. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240325414

Rationale: Tuckpoint parapet walls on north northwest corner of old main building Located next to chimney stack above 2 windows Also caulk coping stones along with tuckpointing both sided where water is penetrating and slowly leaking into office 204

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

609. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240324565

Rationale: Need compressor installed in MDF Fan Box unit for cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

610. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240317473

Rationale: Hancock Replace broken window above door 5 and in room 230

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,000

611. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240317543

Rationale: Requested funds for quote

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$3,000

612. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240318896

Rationale: Transfer for TIERSS Schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55010 Property - Furniture
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$3,000

613. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319638

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,000

614. **Transfer from Network 8 to Network 8**

20240320666

Rationale: Professional Leadership Development The Leadership Collaborative 2024 Cohort SURGE Institute Program Black Principal Network for Network 8 will cover 60 of the cost for the 7 month program

| Transfer From: | | Transfer To: | |
|-----------------------|----------------------------------|---------------------|--|
| 02481 | Network 8 | 02481 | Network 8 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 221080 | Aio - Improvement Of Instruction | 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$3,000

615. **Transfer from Josiah Pickard Elementary School to Student Support and Engagement**

20240321107

Rationale: Transfer to reduce non personnel allocation

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|--|
| 24961 | Josiah Pickard Elementary School | 11371 | Student Support and Engagement |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 54130 | Services - Non Professional | 57940 | Miscellaneous Charges |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 499824 | Esser Iii - Dw Unfinished Learning | 499824 | Esser Iii - Dw Unfinished Learning |

Amount: \$3,000

616. **Transfer from Network 6 to Network 6**

20240323212

Rationale: Need to transfer funds to cover ISL trip to Conference in FL June 2024

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------|
| 02461 | Network 6 | 02461 | Network 6 |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 54205 | Travel Expense |
| 221234 | Professional Develop/Curriculum Develop | 253523 | Network |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$3,000

617. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20240323309

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69039 | Lubavitch Girls High School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228950 | Federal - Nonpublic Inst (Independent) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 494096 | Title Iia - Other Private Supplementary Servc. | 494096 | Title Iia - Other Private Supplementary Servc. |

Amount: \$3,000

618. **Transfer from Board of Trustees to Board of Trustees**

20240324504

Rationale: Funds needed in order to create requisitions for office board meeting supplies

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------|
| 10110 | Board of Trustees | 10110 | Board of Trustees |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 230010 | Administrative Support | 230010 | Administrative Support |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$3,000

619. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240324934

Rationale: Drug and TB tests at Concentra

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54205 Travel Expense
254605 School Safety Services
000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000980 Crossing Guards

Amount: \$3,000

620. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240323306

Rationale: Allocate funds from school per budget modification to pay remaining parent coordinator salary

Transfer From:

23011 John B Drake Elementary School
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$3,004

621. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240323197

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$3,007

622. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240323890

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$3,007

623. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240325570

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$3,007

624. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240325477

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$3,023

625. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240321297

Rationale: chase wall behind sink in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,080

626. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240319574

Rationale: troubleshoot and repair boiler 2 emergency repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,095

627. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240320682

Rationale: Repair peeling paint sections of ductwork in basement as listed in CDPH Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,100

628. **Transfer from Josefa Ortiz De Dominguez Elementary School to Student Support and Engagement**

20240321192

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,116

629. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240320423

Rationale: Flame cut out and remove 3 2 boiler tubes from 2 boiler Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into the boiler The

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,142

630. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240323953

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

631. **Transfer from Office of Catholic Schools to Leo High School**

20240325613

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

632. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

20240325435

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$3,158

633. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240325027

Rationale: To fund MAC contingency

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
474571 Special Student Needs-C. Perkins

Amount: \$3,164

634. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240324538

Rationale: Pool equipment need repairs to pool system IDPH Pool Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,171

635. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20240325647

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,199

636. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240316938

Rationale: Provide combination truck to suck and jet standing water in loading dock Televisue due to suspected collapse Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

637. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240321287

Rationale: cooling tower floor drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

638. **Transfer from Student Assessment and MTSS to Talent Office**

20240321768

Rationale: Transfer funds to Talent to cover H 1B sponsorship

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$3,200

639. **Transfer from Access and Enrollment to Talent Office**

20240323200

Rationale: H1B Visa Funds for PN545530

Transfer From:

11201 Access and Enrollment
115 General Education Fund
54205 Travel Expense
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$3,200

640. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240323898

Rationale: Nationwide Environmental Demo LLC NED will perform lead based paint abatement strip paint completely in the spaces in between the windows in the gym at Howe Elementary School per your discussion and drawings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,200

641. **Transfer from Chief Education Office to Chief Education Office**

20240324489

Rationale: Funds needed to pay for IAA course for all Academic Leadership

Transfer From:

10816 Chief Education Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,200

642. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240325206

Rationale: Cooling Tower Floor Drains The sanitary drain lines serving the floor drains leak when used and regularly back up during cooling season Drain cleaning and inspection is necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

643. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240320515

Rationale: Work completed Triple Basin Grease Trap Issue Kitchen is backing up with sanitary waste due to clogged grease trap Resolutions Provide combination truck to suck and jet triple basin grease trap and inspection manhole to clear obstruct

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,220

644. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240320354

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,225

645. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

20240319427

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

22901 Charles Gates Dawes Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,229

646. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240318236

Rationale: The bearings on the pool rooftop exhaust fan need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,247

647. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240319544

Rationale: Clean triple basin grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

648. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240318097

Rationale: Repairs to damaged pool piping in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,251

649. **Transfer from Walter Payton College Preparatory High School to Albert G Lane Technical High School**

20240324907

Rationale: RITM1792872 Transfer to reimburse Lane Tech for paying for Science Olympiad competition

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 54205 Travel Expense
 150005 High School Sports
 002239 Internal Accounts Book Transfers

Amount: \$3,253

650. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240323006

Rationale: Transferring funds for NSS for clearing Insufficient Funds for Benefits pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$3,262

651. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240325053

Rationale: Filters for all AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,271

652. **Transfer from Office of Catholic Schools to Chicago Waldroff School**

20240325555

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,275

653. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240325721

Rationale: Disconnect and remove the existing outside air damper actuator and Freezestat on the unit ventilator serving room 205 Install one new outside air damper actuator and one new Freezestat Disconnect and remove the existing Freezestat on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,275

654. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240319562

Rationale: The flange that is leaking above feed water tank has now got the McDonald Miller filler valve wet and is now corroded the valve This needs to be replaced asap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,298

655. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240317696

Rationale: we are out of Pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,298

656. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240325730

Rationale: LEAK REPAIRS Quote to repair soffit in room 114 after sprinkler pipe leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,300

657. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240317032

Rationale: Emergency service call for water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,307

658. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20240320534

Rationale: Funds Transfer From Project 2022 23511 ROF To Award 2022 451 00 21 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$3,307

659. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240319818

Rationale: Funds Transfer From Project 2023 24631 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$3,315

660. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240318151

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,321

661. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240319556

Rationale: Isolated steam at valve with leaking high pressure steam Removed the bad gasket and replaced with new gasket Secured valve and tested

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,340

662. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240321294

Rationale: ACM and LBP Assessment Design Bid Assistance Specialty Consulting Inc SPC will conduct an ACM and LBP assessment at the school referenced above in response to a roof leak SPC will developed scope of work and design documents as we

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,340

663. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240319709

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,345

664. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240320511

Rationale: Roof 3rd Fl by Rm 311 The over flow roof drain has a compromised joint and is leaking inside of the building Resolution Access the roof and melt out 1 over flow roof drain joint Install 1 lead and oakum joint connection for 6 c

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,345

665. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240323456

Rationale: Tear down of janitor s area containment on Sunday Filling of any rat holes found after demo of shelving unit with great stuff March 22 beginning kitchen Demo area and March 23 finishing kitchen area on Saturday

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,350

666. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240325718

Rationale: Pool leak assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,350

667. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240319681

Rationale: GWT Glycol order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,373

668. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School**

20240322066

Rationale: Transfer for Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,381

669. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240317301

Rationale: Side Stream Filter Installation Existing Taps Pot Feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,386

670. **Transfer from Arts to Orville T Bright Elementary School**

20240323066

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,390

671. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240317504

Rationale: Provide labor and material to repair fire alarm deficiencies including nac panels batteries etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,395

672. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240317822

Rationale: playground and dumpster areas flooded with rain water due to restricted basins sewers Need basins jetted and cleared

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

673. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240325182

Rationale: EMERGENCY To replace faulty valve that is leaking in storage room 210 All sprinkler work in accordance with NFPA 13 standards and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,400

674. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240325203

Rationale: Service needed for Elevator packings and oil

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,427

675. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240320424

Rationale: Work order for emergency work on Univent by Stanton

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,461

676. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240325288

Rationale: Need plumbing parts to pass inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,466

677. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240325940

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,472

678. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240325100

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,475

679. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240325950

Rationale: Glycol and pump in for annex boilers loop and gasket for pot feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,480

680. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240319542

Rationale: All annex air handlers need new anti vibration canvas connectors Losing needed air pressure and this is also driving up the amps for the AH2 fan motor which is decreasing the life of the motor This needs to be done asap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,487

681. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240316932

Rationale: Replace main entrance exit door 6 needs to be replaced beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,490

682. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240317762

Rationale: replace door that has rusted through and door hardware including coded lock that handle broke note this is for modular no exterior option for modular door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,490

683. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240325198

Rationale: Main entrance ramp remove unlevel concrete area 20 x 3 that is causing a safety and tripping hazard Weld extensions to railings and set the loose ones in concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,490

684. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240323126

Rationale: Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,492

685. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240319518

Rationale: Replace P Trap transformer and camera down toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

686. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School**

20240317091

Rationale: IB Registration fees

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,500

687. **Transfer from Law Office to Freedom of Information Act Office**

20240317121

Rationale: repurposing funds for software expenses

Transfer From:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$3,500

688. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240318913

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

689. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20240319223

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,500

690. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20240321083

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69626 Montessori Foundations of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

691. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

20240323153

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldroff School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

692. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20240323925

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69304 Bethesda Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

693. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20240323926

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69304 Bethesda Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

694. **Transfer from Board of Trustees to Board of Trustees**

20240325698

Rationale: Transfer funds to cover supply orders for through June 30 2024

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$3,500

695. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20240321087

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69161 St Josaphat School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,508

696. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240319817

Rationale: Funds Transfer From Project 2023 22641 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$3,510

697. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240320355

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,518

698. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240317719

Rationale: Repair of Steam 23 failed steam traps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,525

699. **Transfer from Office of Catholic Schools to Chicago Free School**

20240325592

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,529

700. **Transfer from Office of Catholic Schools to St Helen School**

20240325861

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,530

701. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240320392

Rationale: Emergency boiler repair Plugged bad tube on boiler Packed old tube hole with kaowool at burner tube Filled and tested boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,567

702. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240325258

Rationale: Allocate funds from school to open additional Non Instruction programming

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,567

703. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20240321815

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,572

704. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20240323146

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,572

705. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240319456

Rationale: Environmental Services ACM LBP testing request for the crumbled tiles in Room 425

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,600

706. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240317755

Rationale: Vendor to provide and install 5 phones for the ADA wheelchair lifts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,615

707. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325125

Rationale: additional cost for Midway to fix up walls in corridor outside of kitchen this Saturday 3 23 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,620

708. **Transfer from Network 5 to Network 5**

20240322209

Rationale: To cover the cost of travel and lodgings for the ONS conference for in June 2024

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,621

709. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240319552

Rationale: Replace 3 gauges that are over 5 years old Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s Flush both FDC s and replace the missing caps Replace the 10 outside bell that did not

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,652

710. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

20240319767

Rationale: Funds Transfer From Project 2023 22861 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,713

711. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20240321088

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69142 San Miguel School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,720

712. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20240324991

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46141 Gage Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,720

713. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323138

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,724

714. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240325108

Rationale: roof repair for 508

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,730

715. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240317798

Rationale: Furnish pool chemicals for continued operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,789

716. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240323305

Rationale: Position Processing

Transfer From:

23011 John B Drake Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$3,796

717. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240317506

Rationale: Masonry work entire structural building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,801

718. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240320422

Rationale: Remove the univent chassis from the wall in 3 classrooms Includes room 303 305 and 309 Remove the condenser blower wheel sections from each of the 3 units and clean the coils using proper chemical cleaner Clean the evap coils on all

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,840

719. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240320679

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,864

720. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20240324549

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,891

721. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240317320

Rationale: EXTERMINATING Landmark is to increase their service visits to weekly for the next 12 weeks to address the recent mouse rat activity in the lower level of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

722. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240317505

Rationale: Twelve special indoor trapping visits 325 per visit for 12 weeks 3 900 Weekly for 12 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

723. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240317730

Rationale: Landmark Pest Control Twelve special indoor trapping visits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

724. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240319236

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,900

725. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240320381

Rationale: Weekly visits for 12 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

726. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240317312

Rationale: Glycol for the heating loop system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,924

727. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240323527

Rationale: steam pipe asbestos leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,926

728. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240321509

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$3,941

729. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240319541

Rationale: WORK PREVIOUSLY COMPLETED Glycol and pump for system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,953

730. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240325566

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440055 Title Iv Part A - Nonpublic

Amount: \$3,967

731. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240325197

Rationale: Aero elevator wheel chair lift repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,975

732. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325975

Rationale: Allocate funds to pay for parent Zumba classes

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
251470 School Climate Team
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$3,986

733. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240323130

Rationale: Gym Exterior Door 11 Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

734. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240325729

Rationale: E C to repair patch paint walls after LBP mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

735. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240317720

Rationale: steam traps removal to prevent icing of the steam coils

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

736. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240325121

Rationale: Quote to repair univents in room 310 and 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

737. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240325947

Rationale: Motor for ahu that was already replaced in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

738. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240318145

Rationale: Please transfer 4 000 to Richard Henry Lee ES to cover extended day expenses related to the Money Marketing After School Program The funds will come from the Cabrera Lee FinEd Partnership project and the Cabrera Capital Markets fund The unit number is 26331 The grant value is 905132 Let me know if you need any additional information

Transfer From:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The Cabrera Capital Markets Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$4,000

739. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20240319713

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69304 Bethesda Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440055 Title Iv Part A - Nonpublic

Amount: \$4,000

740. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

20240319800

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$4,000

741. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

20240319801

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$4,000

742. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

20240320210

Rationale: FY24 OST initial funds

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26321 Benjamin E Mays Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

743. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20240320465

Rationale: FY24 SDI Grant Balancing

Transfer From:

41111 Marine Leadership Academy at Ames
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

744. **Transfer from Network 7 to Network 7**

20240321457

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

745. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

20240323959

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

746. **Transfer from Office of Catholic Schools to San Miguel School**

20240325622

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

747. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325818

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,000

748. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20240320358

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$4,012

749. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240317768

Rationale: 373 230028 003RP R P COIL ASSY UV 1000 SR 4R

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,023

750. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240325240

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$4,100

751. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323952

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,104

752. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240319563

Rationale: Glycol for the system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,136

753. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240320988

Rationale: Heating issue Radiator needs replacing in room 107

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,170

754. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240319568

Rationale: Frequency drive needs replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,175

755. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240317737

Rationale: Solorio Propylene Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,180

756. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240325640

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,195

757. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240321298

Rationale: ACM Bid Assistance and Oversight Main Water Check Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,198

758. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240316912

Rationale: Mobilize tools and setup a safe work environment Removing a 4 x 6 section of wall at storage room 300A for access to others
Furnishing and installing new 5 8 drywall at room 300A where drywall was removed and taping to achieve a newly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,200

759. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20240317190

Rationale: Marsh ES Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,200

760. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240317741

Rationale: Landmark Pest control Next level Engineer to plug holes corrective items landmark will re inspect Project cost 4201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,201

761. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240320540

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$4,225

762. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20240325222

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,232

763. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240325725

Rationale: Fire Remediation 1st Floor Hallway 1st Floor Bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,248

764. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240321096

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$4,250

765. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240325656

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$4,250

766. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240325658

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$4,250

767. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240317781

Rationale: Boys Bathroom by 321A Girls Bathroom by 217 There is a 2 domestic hot water riser that is leaking behind the wall between the 2nd and 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,272

768. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240317298

Rationale: Conversion WO from TMA Original asset was 54788 GENERATORS Christopher Sheerin 05 02 2023 8 08 AM Waiting on funding Maintenance work to be done to the building UPS system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,288

769. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240325910

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,296

770. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240318206

Rationale: Program Ambassador Stipends

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$4,300

771. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240317427

Rationale: structural assessment repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,308

772. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240318303

Rationale: Acid Tablets for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,316

773. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240318306

Rationale: Pool filter 4 Butterfly Valve Bare Stem Gasket 4 Buna Flange

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,341

774. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240324963

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,350

775. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20240325981

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,350

776. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240325898

Rationale: Light bulb replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,375

777. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240325915

Rationale: Light bulbs needed for the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,375

778. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240323962

Rationale: Emergency LBP abetment due to flood

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,400

779. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20240321513

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$4,401

780. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20240324954

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,435

781. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20240317469

Rationale: Urgent exterior lighting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

782. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240317471

Rationale: Install 2 Exterior LED Fixtures One of above the auditorium entrance door and the other above the gym exterior door on the Kenwood side of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

783. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240320794

Rationale: Replace Annex main isolation valves Follow up for CPS51114 000137 domestic water pump work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,460

784. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School**

20240317090

Rationale: IB Airfare Hotel Expenses

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,500

785. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20240318940

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

786. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240321790

Rationale: This work order is for the outstanding subcontractor and lab invoices that are unbillable due to the closeout of the project s phase for the 3rd Floor Gym Ceiling lead mitigation project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,500

787. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240321914

Rationale: To submit POs

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221002 World Language Instructor Support
547528 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547528 Indian Elem/Sec. Assistance Prog.

Amount: \$4,500

788. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323963

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

789. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323964

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

790. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323965

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

791. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240324886

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

792. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240324960

Rationale: SCTASK1848869 SCTASK1848865 SCTASK1848862

Transfer From:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$4,500

793. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240325641

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

794. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240325642

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

795. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240325643

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

796. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240319567

Rationale: Gymnasium Lighting Upgrades Several Lights Out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,544

797. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240317761

Rationale: Steam trap repairs identified during assessment rebate program

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,550

798. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240317735

Rationale: Completed emergency clean up after steam pipe rupture

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,552

799. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240319543

Rationale: Leak in south zone 4 pipe above center valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

800. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240323118

Rationale: Stone group to perform necessary work to get the hydraulic lift working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,625

801. **Transfer from Agustin Lara Elementary Academy to Student Support and Engagement**

20240321106

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23791 Agustin Lara Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,650

802. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240321210

Rationale: Valor to Set up negative pressure enclosure Remove and set aside light fixture Minor prep Demolish ceiling to find leaking pipe above IF ACM pipe is found glovebag it Finish demo and mitigate LBP on walls Return on day 2 for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,650

803. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240323195

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,666

804. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240319575

Rationale: Emergency Boiler Repairs at Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,682

805. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20240320537

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$4,692

806. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

20240325869

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69296 Visitation Campus School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$4,695

807. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20240319860

Rationale: Transferring funds to Corliss for student registration for FBLA

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense

221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
474571 Special Student Needs-C. Perkins

Amount: \$4,697

808. **Transfer from John T McCutcheon Elementary School to Student Support and Engagement**

20240321110

Rationale: Transfer to reduce non personnel allocation

Transfer From:

26201 John T McCutcheon Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,700

809. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321140

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$4,707

810. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240325987

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$4,708

811. **Transfer from Office of Catholic Schools to St Pius V**

20240323955

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,731

812. **Transfer from Christian Fenger Academy High School to Capital/Operations - City Wide**

20240319812

Rationale: Funds Transfer From Project 2023 46111 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

46111 Christian Fenger Academy High School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$4,745

813. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240316921

Rationale: Old abandon sewer line causing a bad odor in rm 003

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,772

814. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240316913

Rationale: SCOPE OF WORK ROOM 106 4 795 00 Return Line in the Crawl Space is Leaking and Needs to be Repaired Remove and Replace Approximately 10 of Return Line with Associated Fittings Test to Ensure Safe and Efficient Operations Perfor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,795

815. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240317314

Rationale: Replace 2 ejector pump motors and contractors in pit 7 that burned out when it flooded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,795

816. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240319517

Rationale: replace lights in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,795

817. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240321296

Rationale: Emergency Clean up and Asbestos Operation Maintenance O M Services at the above mentioned location

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,800

818. **Transfer from Office of Catholic Schools to St Edward School**

20240323908

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

819. **Transfer from Office of Catholic Schools to St Edward School**

20240323913

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

820. **Transfer from Office of Catholic Schools to St Hilary School**

20240325875

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69123 St Hilary School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,800

821. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240316928

Rationale: Chiller 2 circuit 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,820

822. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20240323054

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$4,839

823. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240324517

Rationale: Repair leaking roof around the drain that has caused damage ceiling in the student services nurses office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

824. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240321291

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the spot removal and replacement of damaged floor tiles at Admin Offices Dodge Garfield Park Carnow Conibear will attend project meetings prepare documents for biddi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,860

825. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240317286

Rationale: Install new door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,875

826. **Transfer from Office of Catholic Schools to St Benedict School**

20240323907

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,894

827. **Transfer from Office of Catholic Schools to St Benedict School**

20240323912

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,894

828. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240317751

Rationale: Furnish labor material and equipment necessary to replace damaged and missing LVT as shown by engineer in main lobby area with new Armstrong Terra LVT in approved colors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,900

829. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240325259

Rationale: Allocate funds from school to open additional Direct Instruction programming

Transfer From:

23011 John B Drake Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$4,915

830. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20240316931

Rationale: Replace leaking steam valve in the basement Remove and replace 4 inch motorized steam valve in the main schools basement Wire into existing controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,920

831. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240317292

Rationale: Provide combination truck to suck and jet triple basin grease trap to clear large obstruction of grease causing back up in kitchen of sanitary waste

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,920

832. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240317482

Rationale: Window Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,925

833. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240319122

Rationale: Install New Prominent DCM300 Controller Old controller is failing on the backend of programming It has outlived its life expectancy 20 years old

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,926

834. **Transfer from Network 3 to Network 3**

20240317487

Rationale: Network 3 supplies

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
253523 Network
000000 Default Value

Amount: \$4,930

835. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

20240319809

Rationale: Funds Transfer From Project 2023 47091 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

47091 Chicago High School for Agricultural Sciences
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$4,940

836. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240317315

Rationale: Pull existing cloth wire from 3rd floor and replace wire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

837. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240325952

Rationale: HUB Lightbulb Order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,988

838. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240325569

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$4,988

839. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240319521

Rationale: Room 226 door need to be replaced and the frame needs to be fixed due to CFD breaking door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,990

840. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240317375

Rationale: Replace AHU 4 motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

841. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240317468

Rationale: Paint ceilings and 200 walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

842. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240317748

Rationale: LUNCHROOM MINI SPLIT UNIT 4 Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

843. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240317753

Rationale: exterior door 9 not securing safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

844. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240325956

Rationale: EMERGENCY SERVICE CALL Received an Emergency Service Call for AHU Not Getting Heat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

845. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240317093

Rationale: AP and IB Instructional Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
000000 Default Value

Amount: \$5,000

846. **Transfer from William Jones College Preparatory High School to Advanced Learning and Specialty Programs**

20240317175

Rationale: Correcting mistaken transfer

Transfer From:

47021 William Jones College Preparatory High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
000000 Default Value

Amount: \$5,000

847. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240317500

Rationale: Transferring to funds to Curie High School for supplies for 10 teachers

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

848. **Transfer from Policy and Procedures to Policy and Procedures**

20240318160

Rationale: To fill Misc Intern Bucket

Transfer From:

11220 Policy and Procedures
115 General Education Fund
54520 Services - Printing
262008 Performance Data & Policy
000000 Default Value

Transfer To:

11220 Policy and Procedures
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

849. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20240319391

Rationale: Transferring funds to Clemente for Culinary Arts Supplies Ice Maker

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$5,000

850. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319634

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
499855 Cures After School Programs

Amount: \$5,000

851. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20240319771

Rationale: Returning funds to use for programming

Transfer From:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$5,000

852. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20240320209

Rationale: FY24 OST funds to support South Shore Dance Company PO

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

853. **Transfer from LSC Relations to LSC Relations**

20240320669

Rationale: additional funding needed after school transfer

Transfer From:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$5,000

854. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240320786

Rationale: warehouse supplies

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54510 Services - Equipment Rental
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Amount: \$5,000

855. **Transfer from Executive Office to Executive Office**

20240321009

Rationale: Council of Great City Schools conference

Transfer From:

10710 Executive Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$5,000

856. **Transfer from Network 3 to Network 3**

20240321517

Rationale: Food for PD

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53205 Commodities - Supplied Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000

857. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322035

Rationale: Clark HS IB PD Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,000

858. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322039

Rationale: Clark HS II Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,000

859. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240323214

Rationale: Transfer for Misc Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 52140 Career Service Salaries - Other
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$5,000

860. **Transfer from Board of Trustees to Board of Trustees**

20240323274

Rationale: Transfer funds to cover purchased meals for meetings per food and beverage spending

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

861. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325489

Rationale: Allocate funds from school side to open Non Instruction for student programming

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

862. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240325652

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

863. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325833

Rationale: Allocate funds from school side to LPA to cover ESL classes Direct Instruction

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,016

864. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

20240325834

Rationale: Allocate funds back to school wrong budget line submitted

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$5,016

865. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325974

Rationale: Allocate funds to open Adult Instruction PO for ESL classes

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$5,016

866. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240319688

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69230 Our Lady Of The Snows School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,018

867. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20240318369

Rationale: To replace pull down reels in CTE Culinary kitchen

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$5,050

868. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240325878

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,065

869. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240325457

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$5,091

870. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240317324

Rationale: Address corrections identified in assessment report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,103

871. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20240321267

Rationale: Loading FY23 CDS Arts Grants

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
548058 Il For Arts Education - Newman

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,136

872. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240323127

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,150

873. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324515

Rationale: Pump in 4 55 gallons of glycol into Baker boiler system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,150

874. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20240323951

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,161

875. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240319756

Rationale: Funds Transfer From Project 2022 22191 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,176

876. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240318311

Rationale: Pool Chemicals to keep pool operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,178

877. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20240318989

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$5,195

878. **Transfer from Office of Catholic Schools to Marist High School**

20240325982

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,208

879. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240325719

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,217

880. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240319824

Rationale: Funds Transfer From Project 2022 22641 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,225

881. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323139

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$5,269

882. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240323317

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,280

883. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240325181

Rationale: Structural repairs due to pest issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,301

884. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240321211

Rationale: Specialty Consulting Inc conducted an emergency ACM and LBP Assessment at the school referenced above. The assessment was in response to a leaking pipe above Room 109 Closet. SPC also developed scope of work and design documents as well.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,316

885. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240317006

Rationale: Blackhawk to add the chiller communication card to the chiller at Chicago Ag

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,337

886. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240325949

Rationale: Peck Glycol and Pump In annex loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,342

887. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240317764

Rationale: Cooling Needs Chiller repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,348

888. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20240325655

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$5,378

889. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20240325657

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69298 St Walter School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$5,378

890. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240320525

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,406

891. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240320325

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$5,443

892. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240324401

Rationale: Funds to support supplies to schools supporting attendance and enrollment

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,500

893. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240325969

Rationale: SOUTH WING TUNNEL ASBESTOS AND LEAD

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,520

894. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240319551

Rationale: Glycol added to the system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,533

895. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240323069

Rationale: To pay for transportation to Battle of the Books event Libraries team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$5,535

896. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240325723

Rationale: lumen lamps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,565

897. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323189

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,569

898. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240325459

Rationale: HW circulating pump motor for domestic HW system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,570

899. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

20240325480

Rationale: Funds Transfer From Project 2021 31141 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31141 Pilsen Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$5,594

900. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy**

20240317171

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Goudy

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

23371 William C. Goudy Technology Academy
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$5,600

901. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240320384

Rationale: NEW DEDICATED CIRCUIT PANEL PP 2 NEW BREAKER NO POWER TS MDF ROOM AC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,620

902. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240319522

Rationale: Main Entrance Door CFD broke crash bar and bent lock Repair needed to replace crash bar and lock pin needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,625

903. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

20240320546

Rationale: Funds Transfer From Project 2022 26231 ADM To Award 2022 443 00 21 Change Reason NA

Transfer From:

26231 James Weldon Johnson Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$5,640

904. **Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide**

20240320633

Rationale: Funds Transfer From Project 2023 22671 ADM To Award 2022 443 00 21 Change Reason NA

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$5,640

905. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240320425

Rationale: Boiler 2 is not working and providing heat Stanton Mechanical responded on an emergency basis to complete repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,665

906. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240319572

Rationale: EMERGENCY WORK ORDER Ignition Transformer for boiler 1 Boiler 1 needs a new Ultraviolet Amplifier card

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,672

907. **Transfer from Network 3 to Network 3**

20240322954

Rationale: Empowerment Conference

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54205 Travel Expense
 253523 Network
 000000 Default Value

Amount: \$5,679

908. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

20240319755

Rationale: Funds Transfer From Project 2022 24681 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,690

909. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240320418

Rationale: 2 new motors and flame ignitor installed water tube boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,693

910. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240325557

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69230 Our Lady Of The Snows School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,700

911. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240325879

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,700

912. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240325864

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69296 Visitation Campus School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,725

913. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240317725

Rationale: Correct CDPH Inspection citation for poor hot water in staff restroom Cold and Hot water lines are crossed and must be rerouted

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,731

914. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20240323902

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
332 NCLB Title I Regular Fund
55005 Property - Equipment
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,761

915. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240317746

Rationale: Troubleshoot 10 Unit Ventilators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,772

916. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240317287

Rationale: Emergency repair of Leaking pipe 3rd floor custodial closet sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,776

917. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20240320907

Rationale: New Icemaker from TriMark Cost include delivery and disposal

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

918. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20240320917

Rationale: New Icemaker from TriMark Cost include delivery and disposal

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

919. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317311

Rationale: quote from Core mechanical for CTE RTU 109 replacement VFD exhaust motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,795

920. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322034

Rationale: Clark HS IB PD Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,800

921. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322037

Rationale: Clark HS II Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54305 Tuition
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,800

922. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240325880

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,839

923. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240325185

Rationale: The CDPH inspector is requiring the installation of a grease trap on the line serving the three compartment sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,850

924. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240324520

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,857

925. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240324527

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,857

926. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240325173

Rationale: Recover the existing refrigerant charge from Circuit 2 Change filter cores and pull a deep vacuum Charge with recovered refrigerant Provide and install new suction pressure sensors Test circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,860

927. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240319560

Rationale: Glycol Verbal 5911 03

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,911

928. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240323612

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$5,919

929. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240323311

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440055 Title Iv Part A - Nonpublic

Amount: \$5,927

930. **Transfer from Office of Catholic Schools to Leo High School**

20240325591

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

931. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317313

Rationale: equipment balancing for culinary art room CTU exhaust hood and MAU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,980

932. **Transfer from Advanced Learning and Specialty Programs to Walter L Newberry Math & Science Academy ES**

20240317168

Rationale: Facilitate the attendance of two Newberry staff members at the Magnet Schools of America Conference Newberry

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$6,000

933. **Transfer from Walter L Newberry Math & Science Academy ES to Advanced Learning and Specialty Programs**

20240317169

Rationale: Correcting duplicate transfer

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$6,000

934. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20240318968

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69142 San Miguel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

935. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240319654

Rationale: Patch and repairs damaged ceiling from roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,000

936. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240319711

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

937. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240321081

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

938. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240321092

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$6,000

939. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20240321437

Rationale: Budget transfer for the following requests REQ1782268 REQ1782200 REQ1782190 REQ1782151

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$6,000

940. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240321598

Rationale: Transferring for Welcome Center school supplies for students in quarantine

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,000

941. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240323304

Rationale: Transfer funds to support meals for student during the Spring break tournaments

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

942. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240323321

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$6,000

943. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240324885

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

944. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240325484

Rationale: 60 Dash Cue robots were transferred to MSAP STEAM schools for 100 each

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$6,000

945. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325633

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

946. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325636

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

947. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240325615

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,021

948. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240324531

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,042

949. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240319535

Rationale: Supply and Install FRP to Ramp Wall on 1st Floor by Pool Entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,100

950. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240317467

Rationale: Holes in the masonry Holes in the masonry and the surrounding materials will be cleaned and prepared to allow the surfaces to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry te

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,101

951. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240320412

Rationale: Emergency Work Boiler 1 had leak at bottom Found belly of boiler was rotted and steel was thinned out Drained boiler Cut out section of boiler belly Welded on new section of steel to patch Filled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,138

952. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240325192

Rationale: Boiler 1 Remove the back panel at the breeching to gain access to the draft damper assembly Repair the draft damper linkage and make sure it moves freely Reassemble back cover Provide and install a new M M low water safety controller an

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,139

953. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240324938

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46421 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$6,150

954. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240324519

Rationale: repairs needed for ac compressor rm 308

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,195

955. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240320211

Rationale: Boiler 2 Needs Tubes Replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,200

956. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240321179

Rationale: 14 steam traps were found to be failed open or leaking and are eligible for repair or replacement through the Peoples Gas Public Sector Rebate Program An additional 4 air vents were identified as passing steam and are eligible for repl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,200

957. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240325114

Rationale: Fully remove damaged VCT Tile and Subfloor in Room 123 Restore existing hardwood floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,200

958. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20240325578

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,232

959. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240323906

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

960. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240323911

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

961. **Transfer from Office of Catholic Schools to Chicago Free School**

20240325574

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164 Chicago Free School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

962. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240320396

Rationale: ACR document disposal due to water damage Mold Sewage Abatement Lg HEPA Air Scrubber 700 CFM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,243

963. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240325105

Rationale: run power install bracket for window unit ac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,295

964. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240325434

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$6,326

965. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20240321486

Rationale: Per school request reducing personnel funds to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,346

966. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317309

Rationale: quote for JR industries kitchen emergency heat starter troubleshooting and replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,390

967. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240317736

Rationale: Landmark exterior structural repairs to prevent mice from entering building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,430

968. **Transfer from Office of Catholic Schools to St Pius V**

20240321075

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,441

969. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240325938

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,450

970. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240325405

Rationale: Room 402 404 Drain Down Recover System in Annex Building Remove Replace Circuit Setters in Room 404 402 Install New Ball Valves to All for Isolation of Water From Univents Refill System Bleed as Necessary to Restore Test to Ens

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,495

971. **Transfer from Facility Operations & Maintenance to Real Estate**

20240323732

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$6,500

972. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20240324874

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

973. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20240324877

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

974. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240325106

Rationale: new compressor rm 110

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,500

975. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20240325577

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

976. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240323117

Rationale: Half of the lights in the auditorium are burnt out We have 42 bulbs on site these quotes are for the installation 2 quotes submitted due to both being over 5000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,506

977. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240320242

Rationale: Outside plumbing repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,520

978. **Transfer from Arts to Orville T Bright Elementary School**

20240323065

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$6,610

979. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317306

Rationale: Quote from Chicago fire protection two smoke detectors two heat detectors removal and replacements in the culinary kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,615

980. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240320383

Rationale: Pick Up of 5 x Empty 55 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,623

981. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240320458

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$6,631

982. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240325174

Rationale: CLARK DOOR OPERATOR FOR MAIN DOOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,632

983. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240317754

Rationale: Kitchen Suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,714

984. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240317283

Rationale: Exit door 10 won t open and close properly and door is rotted on the bottom door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,720

985. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240323506

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,743

986. **Transfer from Arts to Charles S Brownell Elementary School**

20240319876

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$6,753

987. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240319782

Rationale: VFD parts from SouthSide Controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,768

988. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240325082

Rationale: Wall Heaters and Univent supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,781

989. **Transfer from Advanced Learning and Specialty Programs to Phillip Murray Elementary Language Academy**

20240317173

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Murray

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29221 Phillip Murray Elementary Language Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$6,800

990. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240317304

Rationale: Severe backed drain in branch building Three day project unsuccessful rod job on day 1 Day to jet vacuum truck vacuumed manhole and clean out and jetted lines Day 3 plumber rodded and televised line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,800

991. **Transfer from Network 4 to Network 4**

20240321755

Rationale: IE Orlando Conference for ISL Chief Deputy

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,800

992. **Transfer from Office of Catholic Schools to St Constance School**

20240325562

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

993. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20240325859

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,800

994. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240319657

Rationale: Glycol order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,824

995. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240316936

Rationale: Kitchen floor drain is backing up Frontline was called

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,835

996. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240320987

Rationale: Get quote to replace air compressor for dry system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,849

997. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240317024

Rationale: Emergency Repairs to Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,867

998. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20240319650

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

44061 Medill Multiplex
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$6,874

999. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240325617

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,882

1000. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240323192

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440055 Title Iv Part A - Nonpublic

Amount: \$6,903

1001. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240325187

Rationale: Aero elevator will replacethe internal seals check valves and packing on the dual stage jack TAC32 on the main elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,924

1002. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240320627

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440055 Title Iv Part A - Nonpublic

Amount: \$6,940

1003. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240319644

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services to support the mitigation and priming of deteriorated paint coatings identified on wall and ceiling surfaces in Classroom 214 TEM Environmental will sub contract

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,955

1004. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240325179

Rationale: This is needed to level out the elevator floor to the corresponding floors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,956

1005. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323467

Rationale: SPC Oversight for Interior Wall Abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,980

1006. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240325945

Rationale: One Page Short Quote Exclusion needed following L QC INSPECT on 3 8 23 3 092 00 See full report for detailed quote and photos
 Twelve additional indoor visits 3 900 00 325 00 per visit for 12 weeks Total Cost 6 992 00 All prices quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,992

1007. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

20240324823

Rationale: cte barbering

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

1008. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325634

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1009. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325637

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1010. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240319557

Rationale: Glycol and glycol pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,012

1011. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20240325639

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,025

1012. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240316935

Rationale: URGENT 1 Leaking mix valve has failed and requires replacement 2 Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,084

1013. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20240319219

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69247 St Pius V
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,110

1014. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240319526

Rationale: Relocate City Tie from Underground to Aerial connection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,125

1015. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20240323958

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,193

1016. **Transfer from Office of Student Health & Wellness to Marketing**

20240319459

Rationale: OSHW s advertising flyers

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

10560 Marketing
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$7,200

1017. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323929

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,200

1018. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323932

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,200

1019. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240317454

Rationale: Pest Control Next Level Structural Inspection plug holes door sweeps correctable items in house then call out Landmark to re inspect Q

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,231

1020. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20240320981

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24051 Lazaro Cardenas Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$7,268

1021. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240321528

Rationale: Woodson School camera switch

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$7,368

1022. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320551

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 13 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,381

1023. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240325196

Rationale: Heating valves 5 Man lift is required and in quote by Stanton

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,388

1024. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323145

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$7,400

1025. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323161

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$7,400

1026. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240325122

Rationale: 20 LABOR HOURS TOTAL 2 TECHS 2 DAYS DOUBLE TIME FOR BLACK FRIDAY INSTALL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,400

1027. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240323956

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,455

1028. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240325163

Rationale: URGENT Repair needed to provide hot water and be able to pass Health inspection Failed domestic cold water check valve serving the water heater and from the thermostatic mixing valve serving the bathroom sinks Resolution Water Heater Che

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,489

1029. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20240318367

Rationale: SDI Grant Balancing

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1030. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20240320467

Rationale: FY24 SDI Grant Balancing

Transfer From:

66076 CICS - Lloyd Bond
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1031. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320622

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,501

1032. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240325654

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$7,515

1033. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323892

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,520

1034. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240325743

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$7,551

1035. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240319571

Rationale: Glycol for both systems

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,577

1036. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323922

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,600

1037. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323924

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

1038. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240317734

Rationale: EER Old compressor for the HVAC has failed due to a leak in the tank. We have a temporary tank but need a new compressor to prevent interruption of the HVAC in the building. The roving crew and BE will install once supplies are in hand.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,646

1039. **Transfer from Office of Catholic Schools to St. Albert the Great**

20240325604

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,684

1040. **Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide**

20240324839

Rationale: Funds Transfer From Project 2020 22201 ICR To Award 2021 451 00 08 Change Reason NA

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$7,712

1041. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240321813

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$7,726

1042. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240323316

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,760

1043. **Transfer from Office of Catholic Schools to St Therese School**

20240325881

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,800

1044. **Transfer from Office of Catholic Schools to Pathway Academy for Special Education**

20240323314

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,840

1045. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240319566

Rationale: Replace 8 faulty heat detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,870

1046. **Transfer from Office of Catholic Schools to St Symphorosa School**

20240325610

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,883

1047. **Transfer from Office of Catholic Schools to Sacred Heart School**

20240325612

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,885

1048. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240317303

Rationale: Replace control board in McQuay centrifugal chiller Program and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,895

1049. **Transfer from Beulah Shoemsmith Elementary School to Capital/Operations - City Wide**

20240319743

Rationale: Funds Transfer From Project 2023 25371 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25371 Beulah Shoemsmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,940

1050. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

20240319804

Rationale: Funds Transfer From Project 2023 66321 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

66321 University of Chicago - Donoghue
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,940

1051. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240320626

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,962

1052. **Transfer from Talent Office to Talent Office**

20240318124

Rationale: SLI budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$8,000

1053. **Transfer from Arts to Joseph E Gary Elementary School**

20240319882

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23311 Joseph E Gary Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,000

1054. **Transfer from Network 7 to Network 7**

20240321456

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$8,000

1055. **Transfer from Office of Catholic Schools to St Benedict School**

20240325558

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1056. **Transfer from Office of Catholic Schools to St Pius V**

20240319220

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,006

1057. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20240324394

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$8,017

1058. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

20240325479

Rationale: Funds Transfer From Project 2023 66591 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$8,078

1059. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240316919

Rationale: SCOPE OF WORK 1 Kitchen Serving Line a Patching and Installation of approximately 610 square feet of Flooring Tile 2 Dust Fume Odor Control Throughout Construction Waste Disposal and Permits Fees

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,100

1060. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240317425

Rationale: Landmark building assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,113

1061. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20240325593

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,144

1062. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240320411

Rationale: Emergency work Found bad gas valve at Boiler 2 Picked up valve actuator and new valve body Disconnected electric for gas train and removed gas train from boiler Remove and replace bad gas valve Reassemble gas train and make all electri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,160

1063. **Transfer from Office of Catholic Schools to St Angela School**

20240325632

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,172

1064. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240319036

Rationale: Abatement of pipes in boys first floor bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,200

1065. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20240319886

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$8,200

1066. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240318903

Rationale: SDI Grant Balancing

Transfer From:

23341 Johann W von Goethe Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower
(Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,250

1067. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

20240324559

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69353 Humboldt Park Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$8,250

1068. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240325115

Rationale: p tac unit quote for new cabinets and install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63143 Excel South Shore HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,285

1069. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School**

20240317170

Rationale: Facilitate the attendance of teachers at the Marzano workshop and the ILT for a planning retreat Mt Vernon

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

24601 Mount Vernon Elementary School
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$8,310

1070. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240320420

Rationale: Bypass Feeder and Installation 1 00 BF 05DX 5 Gallon Bypass Feeder with Dome Bottom with Adjustable Leg Stand No Filter 730 34 1 00 Install PF Optional Pot Feeder Installation Existing Taps INSULATION NOT INCLUDED 725 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,330

1071. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240324539

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,338

1072. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240321255

Rationale: 25 added cell phones

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$8,425

1073. **Transfer from Network 7 to Network 7**

20240321455

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$8,480

1074. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240323593

Rationale: Roosevelt Scoreboard camera locations

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$8,485

1075. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240321052

Rationale: Consultation Services for SHE program

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$8,500

1076. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240319539

Rationale: Roof Patch Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,560

1077. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240317327

Rationale: North Tunnel Scope Shut down domestic cold water supply and drain Demolish 2 21 sections of 3 domestic cold water supply piping high and low pressure cold water supply lines including 2 3 gate valves Dispose of material offsite

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,600

1078. **Transfer from Stephen T Mather High School to Arts**

20240319857

Rationale: Correcting Creative Schools transfer

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,640

1079. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240324529

Rationale: Cost to replace the defctive isolation valves for the hot water circluation pumps Price includes replacing the 5 inlet valve and 4 outlet valve Valves were found bad while trying to replace the defective triple duty valves causing u

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,654

1080. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240317501

Rationale: TEM Environmental to prepare environmental scope of work specifications and bid document for the selective abatement of layered flooring from the serving line area at DuBois ES TEM will also assist CPS in the solicitation of abatement pri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,698

1081. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240321122

Rationale: TEM Environmental to prepare environmental scope of work specifications and bid document for the selective abatement of layered flooring from the serving line area at DuBois ES TEM will also assist CPS in the solicitation of abatement pri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,698

1082. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240321073

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,700

1083. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240317784

Rationale: three exhaust vents where pigeons are nesting and roosting The pigeons are depositing guano on top of the dampers inside the vents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,750

1084. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240325113

Rationale: 3rd Floor Hallway by Courtyard and Roof repair Two Catch Basins by Doors 19 and 20 backed up during the last large rain event and required cleaning Provide vactor truck and crew to clear drain line Three grease traps are emitting odor in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
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 lfm
000000 Default Value

Amount: \$8,760

1085. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

20240320542

Rationale: Funds Transfer From Project 2023 49051 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

49051 Simpson Academy HS for Young Women
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$8,782

1086. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240321596

Rationale: Glycol need to be add to Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,891

1087. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240323430

Rationale: Landmark to complete deficiencies found Rodent entry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,901

1088. **Transfer from Office of Catholic Schools to St Pius V**

20240323915

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,958

1089. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317457

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1090. **Transfer from Accounting to Accounting**

20240318108

Rationale: clearing negative pointer line

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,000

1091. **Transfer from Arts to John A Walsh Elementary School**

20240319884

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

25731 John A Walsh Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$9,000

1092. **Transfer from Arts to Philip Rogers Elementary School**

20240323068

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$9,000

1093. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240316940

Rationale: Emergency Repairs To Trane RTU SCOPE The following labor materials will be supplied installed Provide necessary labor and materials to remove damaged shaft and bearings Provide necessary labor and materials to Install a new sh

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,022

1094. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240324562

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,027

1095. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240319293

Rationale: Transferring funds to Juarez for ED Pathways

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322038 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322038 Cte Education Career Pathway Rfp

Amount: \$9,074

1096. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20240325597

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,125

1097. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240320417

Rationale: AHU3 pillow block and bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,158

1098. **Transfer from Talent Office to Talent Office**

20240320710

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Amount: \$9,250

1099. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240323615

Rationale: SPC will provide oversight during the abatement project The scope of work is in response to a steam leak in the basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,260

1100. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240322882

Rationale: Next Level Structural Inspection The holes will be filled with rodent proof steel or masonry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,301

1101. **Transfer from Office of Catholic Schools to Holy Angels School**

20240325620

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,319

1102. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240324435

Rationale: Funds Transfer From Project 2023 12150 OSS To Award 2023 443 00 08 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$9,349

1103. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240324524

Rationale: Replace failed water heater It has rusted from the bottom and failed The tank has been isolated to prevent further leaks We will be able to maintain hot water to the building using the secondary unit for the time being

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,370

1104. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240316915

Rationale: EMERGENCY SERVICE CALL NO HEAT RTU S BOILERS 11 390 00 Received 3 Separate Calls for School Diagnosed Repaired and Restored Heat for the Following

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,400

1105. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

20240325439

Rationale: Funds Transfer From Project 2023 24301 SLK To Award 2023 443 00 07 Change Reason NA

Transfer From:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$9,403

1106. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement**

20240321191

Rationale: Transfer to reduce non personnel allocation

Transfer From:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,412

1107. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240317300

Rationale: Boiler tune up and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,492

1108. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240323276

Rationale: A C Repairs at Units 1 and 2 Reclaim any existing refrigerant at units 1 and 2 Remove the liquid line solenoid valves from each unit A total of 4 LL valve assemblies Provide and install 2 new LL solenoid valves at each of the 2 units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,495

1109. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240323131

Rationale: Our roof had a major leak Flashing and was coming up and there were holes in the roof This was an emergency PO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,600

1110. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323469

Rationale: Overtime Cost for Mold Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,600

1111. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325062

Rationale: FY24 21CCLC Allocation LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442309 Title Iv 21st Century Community Learning Centers
Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442309 Title Iv 21st Century Community Learning Centers
Cohort B1

Amount: \$9,600

1112. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240323473

Rationale: ABATEMENT OF LEAD AND ASBESTOS INSULATION ON 15FT OF PIPE BASEMENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,630

1113. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20240325788

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 46101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$9,707

1114. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20240323916

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,772

1115. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

20240320964

Rationale: 21CCLC Security Additional Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
254612 Security Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
254612 Security Services
000901 Other Gen Ed Funded Programs

Amount: \$9,857

1116. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240317497

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,960

1117. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240320610

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$9,975

1118. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240317460

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1119. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240317633

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1120. **Transfer from Board of Trustees to Board of Trustees**

20240319455

Rationale: Transfer funds to purchase equipment to conduct offsite meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1121. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

20240319461

Rationale: Funds Transfer From Project 2022 29301 AUD To Award 2021 436 00 06 Change Reason NA

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$10,000

1122. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240320469

Rationale: FY24 SDI Grant Balancing

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1123. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES**

20240320619

Rationale: STEM school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1124. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20240320890

Rationale: Per school request reducing personnel allocation to increase non personnel

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1125. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240321021

Rationale: Per school request reducing personnel allocation to increase non instructional budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1126. **Transfer from Talent Office to Talent Office**

20240321023

Rationale: conference fees

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Amount: \$10,000

1127. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240321053

Rationale: Consultation Services for SHE program

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580236 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580236 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077

Amount: \$10,000

1128. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20240321485

Rationale: Per school request reducing personnel funds to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1129. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240321782

Rationale: Children First Fund Mon Oct 16 1 47 PM 1 day ago
transfer 10 000 to Chi Tech Academy to cover the cost of classroom supplies equipment and materials for IT dual credit courses
The funds will come from the IT Model Pathways project and the Salesforce Foundation fund The unit number is 63091 The GV
is 905143 Let me know if you need additional information Thank you

Transfer From:

63091 Chicago Technology Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$10,000

1130. **Transfer from Arts to Henry H Nash Elementary School**

20240321922

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

1131. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240322940

Rationale: Transferring funds for WBL to order CTA Ventra Bus Cards

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

1132. **Transfer from College and Career Success Office to Albert G Lane Technical High School**

20240323260

Rationale: Student Transportation Support

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$10,000

1133. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323891

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69073 Christ The King School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1134. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

20240324895

Rationale: Allocate funds from decreased DI PO for mental health contractor of student programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1135. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240325152

Rationale: marketplace software

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54515 Services - Advertising
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$10,000

1136. **Transfer from Office of Catholic Schools to Lycee Francais**

20240325556

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1137. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

20240325876

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1138. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20240325257

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 453 CIP Series 2023A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,017

1139. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240325243

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$10,080

1140. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240317246

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$10,137

1141. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240317302

Rationale: Replace Pool Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,195

1142. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240319559

Rationale: EMERGENCY RESTORATION PIPE BURST IN MODULAR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,274

1143. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240319531

Rationale: Heat Pump in MDF room is out trouble shot by roving crew compressor is locked up and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,280

1144. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20240324992

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46141 Gage Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,317

1145. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240319757

Rationale: Transfer needed to equipment line to cover cost of equipment for Simeon s Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,400

1146. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240324833

Rationale: Funds Transfer From Project 2022 22191 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,400

1147. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325072

Rationale: FY24 21CCLC Allocation LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$10,448

1148. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20240325239

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,504

1149. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240325575

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,566

1150. **Transfer from Office of Catholic Schools to Leo High School**

20240325595

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,566

1151. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240325109

Rationale: RTU Model DPS012AHH Replace the control board stock Supply 4 Flame Sensors for customer stock Replace the inducer motor assembly Startup and test operation Supply 4 Flame Igniters for customer RTU 5H Replace main

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,670

1152. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325832

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$10,713

1153. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240320859

Rationale: Funds Transfer From Project 2022 22101 ADM To Award 2022 451 00 08 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$10,788

1154. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240318183

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,875

1155. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240323428

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,934

1156. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240317293

Rationale: For ORACLE Submit as NCO Pool AHU Dectron Circuit 2 Repair and Recharge and further troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,955

1157. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240317478

Rationale: Replace illegal gas valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,990

1158. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240319224

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$11,000

1159. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240323917

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

1160. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240319529

Rationale: Landmark structural report and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,021

1161. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317308

Rationale: quotes from Blackhawk for prosser pneumatic

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,045

1162. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240317281

Rationale: Transferring funds to Curie High School for student registration and CPS adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
146006 Computer Programming
474571 Special Student Needs-C. Perkins

Amount: \$11,054

1163. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240317492

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,180

1164. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240320414

Rationale: EMERGENCY RESTORATION WORK ALREADDY COMPLETED Restoration from pipe burst flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,181

1165. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240319555

Rationale: Replace seized pump motor in annex on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,183

1166. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240319014

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

68010 Eckersall Stadium
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$11,289

1167. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240319295

Rationale: Transferring funds to Juarez for ED Pathways

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322038 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322038 Cte Education Career Pathway Rfp

Amount: \$11,301

1168. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240317318

Rationale: 8 17 23 Investigate all requested plumbing repairs 2nd Floor East Remove and replace 1 hi lo drinking fountain with new 2nd Floor East Boys Remove and replace 1 lavatory and faucet with new 2nd Floor East Girls Rebuild 2 Flush

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,340

1169. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319277

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
56304 Capitalized Software
253508 Renovations
000017 Tif Capital

Amount: \$11,360

1170. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

20240320541

Rationale: Funds Transfer From Project 2023 24451 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$11,389

1171. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240320394

Rationale: Emergency Univent Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,400

1172. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240325589

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,401

1173. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20240320359

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69115 Northside Cath Academy
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$11,415

1174. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240325107

Rationale: Replace ceiling tiles and retrofit lights in the cafeteria that have been out for 5 years Work cannot be completed due to height restrictions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,454

1175. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240325188

Rationale: COOLING RELATED Chiller repairs for Chiller 2 per the Roving Crew

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,486

1176. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240316927

Rationale: Replace 1 12 gallon duplex condensate tank system with all necessary piping and electrical Repair leak on steam line from tunnel
Install 1 Honeywell modulating control on Boiler 1 Start and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,500

1177. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240317757

Rationale: Install phone lines to 5 ADA wheelchair lifts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,500

1178. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240324937

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24611 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,500

1179. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240325560

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69288 St Thomas Of Canterbury School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,606

1180. **Transfer from Office of Catholic Schools to St Genevieve School**

20240325985

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69111 St Genevieve School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,618

1181. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20240320977

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$11,627

1182. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240323482

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,627

1183. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

20240324836

Rationale: Funds Transfer From Project 2023 22241 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22241 Frank I Bennett Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$11,676

1184. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240317498

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22371 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,680

1185. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240319537

Rationale: Global water quote for adding glycol to all of our water systems This is necessary to avoid any freeze ups

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,764

1186. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240324537

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,781

1187. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240324015

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,840

1188. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20240325559

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,918

1189. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240317631

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

1190. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317634

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,000

1191. **Transfer from Access and Enrollment to Access and Enrollment**

20240321461

Rationale: Software PO

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
290003 Miscellaneous General Charges
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221001 School Instructional Support Services
000000 Default Value

Amount: \$12,000

1192. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240321855

Rationale: Academic Decathlon State winners to travel to compete at the National Academic Decathlon Competition in Pittsburgh

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150001 Academic Decathlon - Hs
000319 Academic Competitions

Amount: \$12,000

1193. **Transfer from Arts to Arts**

20240325812

Rationale: To purchase items for schools

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Amount: \$12,000

1194. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240323471

Rationale: ACM LBP Assessment Design Bid Assistance and Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,042

1195. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240324518

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,082

1196. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240324530

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,082

1197. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240324536

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,082

1198. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240323155

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$12,100

1199. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240324522

Rationale: Supply labor and material to remove the existing handicap ramp and replace per the following

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,100

1200. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240325252

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$12,115

1201. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20240319222

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69096 St Eugene School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$12,165

1202. **Transfer from Office of Catholic Schools to Near North Montessori A**

20240325883

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$12,200

1203. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240319516

Rationale: 1st Floor Fountains By Main Office and 2nd Floor Fountains By Room 202 Scope Issue After removing the porcelain fountains we discovered the drainage pipes inside the wall were both broken The customer has requested new Elkay Hi Lo wand

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,322

1204. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240325120

Rationale: Room 214 218 115B Install CPS provided AC window units on dedicated circuits 12 350 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,350

1205. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320853

Rationale: Transfer to intenal line to cover the cost of the reach in cooler repairs at CVCA in the Hort Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,380

1206. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240318142

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,400

1207. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20240318376

Rationale: SDI Grant Balancing

Transfer From:

22331 Orville T Bright Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1208. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

20240318378

Rationale: SDI Grant Balancing

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1209. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20240318891

Rationale: SDI Grant Balancing

Transfer From:

22551 Andrew Carnegie Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1210. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240318897

Rationale: SDI Grant Balancing

Transfer From:

23101 Edward K Ellington Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower
(Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1211. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240318906

Rationale: SDI Grant Balancing

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower
(Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1212. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20240318918

Rationale: SDI Grant Balancing

Transfer From:

25671 Mildred I Lavizzo Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1213. **Transfer from John Whistler Elementary School to Education General - City Wide**

20240318919

Rationale: SDI Grant Balancing

Transfer From:

25831 John Whistler Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,500

1214. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240318922

Rationale: SDI Grant Balancing

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1215. **Transfer from CICS - Loomis Primary to Education General - City Wide**

20240320466

Rationale: FY24 SDI Grant Balancing

Transfer From:

66075 CICS - Loomis Primary
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1216. **Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide**

20240320471

Rationale: FY24 SDI Grant Balancing

Transfer From:

66392 Acero Charter Schools - Bartolomé de las Casas
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1217. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240323613

Rationale: Emergency Asbestos Abatement Environmental Services at the above mentioned location Removal per Illinois Department of Public Health IDPH City of Chicago and Occupational Safety and Health Administration OSHA regulations and published

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,500

1218. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240320776

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$12,579

1219. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320604

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$12,653

1220. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240319520

Rationale: First Security Systems will add a new 2 wire adapter at the head end and then convert 1 existing room to a 2 wire and share the conductors to the new room Once complete all will be tested for 100 operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,674

1221. **Transfer from Talent Office to Talent Office**

20240323692

Rationale: Position processing for grant funded reclassificatoin

Transfer From:

11010 Talent Office
124 School Special Income Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Transfer To:

11010 Talent Office
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Amount: \$12,711

1222. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240319002

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$12,740

1223. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20240323920

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,758

1224. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325250

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$12,782

1225. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240317722

Rationale: Landmark next level structural repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,941

1226. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240325112

Rationale: Domestic Water Service Repair Coordinate with Chicago Department of Water Management to provide crew to shut down section of grid necessary shut down water to school Remove 2 existing gate valves and install 2 4 resilient wedge OS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,995

1227. **Transfer from Office of Catholic Schools to St Therese School**

20240323937

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

1228. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325979

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$13,020

1229. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20240324556

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$13,185

1230. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240319651

Rationale: Boiler 2 gas valve replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,250

1231. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240323813

Rationale: FY24 21CCLC Allocation moving summer funds for immediate use

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
370 Elementary and Secondary School Relief
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$13,378

1232. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240325168

Rationale: Nest Level Structural Inspection Quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,402

1233. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323940

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,447

1234. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240325644

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,500

1235. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20240319007

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,515

1236. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240323431

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,515

1237. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240323968

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,620

1238. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240325635

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,620

1239. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240317749

Rationale: Install 2 tons mini split system abending existing air handler up to the existing conduit Perform any necessary electrical modifications Start up Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$13,780

1240. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240317322

Rationale: J R is going remove and replace outside air dampers and main shaft Remove and replace actuator and wire into existing controls Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,790

1241. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

20240320513

Rationale: Funds Transfer From Project 2019 23801 NCP To Award 2023 443 00 07 Change Reason NA

Transfer From:

23801 William G Hibbard Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$13,950

1242. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20240319015

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,000

1243. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240317514

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
453 CIP Series 2023A
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$14,080

1244. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240323918

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1245. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240324961

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,164

1246. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240325437

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$14,255

1247. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240317325

Rationale: Caulk openings to prevent mice from entering the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,311

1248. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20240325618

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,337

1249. **Transfer from Diverse Learner Supports & Services to Mark Twain Elementary School**

20240321933

Rationale: Repurpose the remaining funds allocated to position number 569454 vacated 0 5 Case Manager position to enable the school to open an extended day bucket to pay the other Case Manager for any additional time worked at her hourly rate

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,479

1250. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240317782

Rationale: Replacement Chemical Feed Station for Kenwood Pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,545

1251. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240323502

Rationale: Postage for the LPS Reports mailing

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53510 Commodities - Postage
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$14,600

1252. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240325986

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,947

1253. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240318993

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
000017 Tif Capital

Amount: \$14,953

1254. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240319523

Rationale: Plumbing repairs inside the baseball fieldhouse from freeze up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,980

1255. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240324521

Rationale: Core to install new supply blower wheel on AHU 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,995

1256. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240324523

Rationale: There is a refrigerant leak in the Chilled Water system affecting cooling for the school Repair solderable leaks Place vacuum on the system Charge system with 270 LBS of 134a refrigerant Install high pressure hydronic automatic air ble

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,995

1257. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20240317557

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$15,000

1258. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20240318379

Rationale: SDI Grant Balancing

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower
(Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

1259. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20240318893

Rationale: SDI Grant Balancing

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1260. **Transfer from William Penn Elementary School to Education General - City Wide**

20240318910

Rationale: SDI Grant Balancing

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1261. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240318915

Rationale: SDI Grant Balancing

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1262. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240318928

Rationale: Kitchen serving line floor needs to be removed by environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,000

1263. **Transfer from Arts to Arts**

20240319871

Rationale: Transfer funds to support Professional Learning food needs for day long PLs with teachers for remainder of year

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1264. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240321123

Rationale: Kitchen serving line floor needs to be removed by environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,000

1265. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240321439

Rationale: Budget transfer for travel expenses

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Amount: \$15,000

1266. **Transfer from Little Village Elementary School to Education General - City Wide**

20240321824

Rationale: FY24 SDI Grant Additional Funding Balancing

Transfer From:

22521 Little Village Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1267. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325823

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$15,068

1268. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20240319695

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,197

1269. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20240325649

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,200

1270. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240320993

Rationale: Transfer to CVCA for service and repairs of Horts Lab walk in cooler

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140102 Horticulture Production
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,253

1271. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement**

20240323570

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$15,500

1272. **Transfer from Early College and Career - City Wide to Kelly Curie High School**

20240320524

Rationale: Transfer to Curie s Architecture program for CTE Equipment purchase

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,500

1273. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240317290

Rationale: Piping Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,636

1274. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240319748

Rationale: Funds Transfer From Project 2021 22371 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$15,770

1275. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240318152

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,805

1276. **Transfer from Office of Catholic Schools to St Pius V**

20240323936

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,849

1277. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240325172

Rationale: Landmark pest control came out and did a exterior and interior walk through and located repairs needed to have rodent control

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,951

1278. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240320522

Rationale: Funds Transfer From Project 2021 22021 NPL To Award 2021 451 00 21 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$15,973

1279. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240319038

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Cafeteria 3rd Floor Men s Toilet Room by 309 and Room 103 s Janitor s Closet at Ward School James Carnow Conibear will conduct oversight activities of all regul

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$16,020

1280. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240325404

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,100

1281. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240325448

Rationale: Funds Transfer From Project 2023 22101 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$16,122

1282. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240321494

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,191

1283. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240324834

Rationale: Funds Transfer From Project 2023 31111 SIT To Award 2023 453 00 19 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$16,250

1284. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Student Support and Engagement**

20240321111

Rationale: Transfer to reduce personnel allocation

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,346

1285. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240325117

Rationale: RTU compressor replacement at the CPC building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,443

1286. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240321180

Rationale: Provide and install 4 new pressure transducers 1 filter switch 1 fieldbus card 1 expansion board and 1 freeze stat Reclaim the existing freon from the unit Pressurize the system with nitrogen and locate any leaks Repair any

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,465

1287. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240317785

Rationale: Emergency services requested to camera and televise the main sanitary sewer and excavation of busted sewer pipe coming from the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,520

1288. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240319001

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$16,629

1289. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240319834

Rationale: Funds Transfer From Project 2023 22471 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

22471 Jonathan Burr Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$16,721

1290. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20240323896

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,774

1291. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240325170

Rationale: Bad compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,850

1292. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325308

Rationale: gas heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,929

1293. **Transfer from Arts to Arts**

20240319835

Rationale: Transfer funds to support REVERBERATE workshops

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Amount: \$17,000

1294. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20240321084

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69309 Beverly Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

1295. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240320444

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,040

1296. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240321278

Rationale: Funds Transfer From Project 2023 24331 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$17,158

1297. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240321282

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,158

1298. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240323969

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,204

1299. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240323803

Rationale: Pipe busted behind wall on the west side of the building in the faculty restroom Wall has been previously test and is hot Lead Emergency Abatement is needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,260

1300. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240325478

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$17,547

1301. **Transfer from Information & Technology Services to Information & Technology Services**

20240323298

Rationale: I need additional funds to renew SiteImprove software for another year

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Amount: \$17,550

1302. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240317732

Rationale: Structural report need to address points of entry for increased pest control

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,641

1303. **Transfer from Office of Catholic Schools to Holy Angels School**

20240325588

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,645

1304. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240320625

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$17,707

1305. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240325116

Rationale: Requestor Role Chief Eng Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S Kin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,754

1306. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20240324397

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31221 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1307. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240324398

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1308. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240324399

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25411 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1309. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240324400

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,840

1310. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20240324403

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22861 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,840

1311. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20240324404

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 47041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,840

1312. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20240324405

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,840

1313. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240318130

Rationale: Transfer to Simeon Architecture for Equipment for EOY needs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1314. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20240319674

Rationale: Returning funds to re allocate these funds to a different program

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1315. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240319725

Rationale: Transfer for CVCA for Carpentry supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1316. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240319845

Rationale: Transfer to Simeon for Carpentry Equipment Kits

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
474571 Special Student Needs-C. Perkins

Amount: \$18,100

1317. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322961

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer lines

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
422507 Summer Food Service Program

Amount: \$18,100

1318. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325384

Rationale: LBP demo of kitchen half wall plywood and wainscot LBP Mitigation scrape of plaster bricks behind half wall LBP demo of any loose plaster or brick behind half wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$18,200

1319. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325829

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$18,250

1320. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240319021

Rationale: testing vouchers

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$18,300

1321. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20240324962

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,350

1322. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240316896

Rationale: Put together an LBP mitigation scope and plan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,460

1323. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323889

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,500

1324. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20240319006

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,621

1325. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240320855

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379197 Dceo - Juarez

Amount: \$18,640

1326. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240319536

Rationale: Repair chiller fan motor and fix severed coils

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,750

1327. **Transfer from Office of Catholic Schools to St Juliana School**

20240325983

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,870

1328. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320390

Rationale: Aqua Pure to install new Chemical feed system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,977

1329. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20240320463

Rationale: FY24 SDI Grant Balancing

Transfer From:

26651 Mahalia Jackson Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,000

1330. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240324552

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$19,050

1331. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240325180

Rationale: Landmark Pest Structural Report repairs recommended

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,130

1332. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240317726

Rationale: Pest Control Termite Treatment in classrooms 110 111 crawlspaces and exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,301

1333. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240318953

Rationale: Televis the main sanitary sewer line from the clean out floor drain inside the far west side classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$19,375

1334. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240325607

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,375

1335. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323466

Rationale: remediation in various areas

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$19,400

1336. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240319226

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$19,650

1337. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320388

Rationale: Labor for Sand Change Remove Dispose of All Filter Media Inspect Laterals If laterals need to be replaced a written proposal will follow for authorization Install New Filter Media Gaskets Per the Manufacturer Start Up Syst

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,799

1338. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240317740

Rationale: Next Level Structural Inspection Report from Landmark Pest control quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,821

1339. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20240317556

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1340. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240319670

Rationale: Purchase of student materials using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1341. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240320773

Rationale: Transfers for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$20,000

1342. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20240323423

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1343. **Transfer from Lake View High School to Capital/Operations - City Wide**

20240324983

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Amount: \$20,000

1344. **Transfer from Talent Office to Talent Office**

20240325499

Rationale: rental of an auditorium for back to school PD for clinicians under SBMH

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1345. **Transfer from Talent Office to Talent Office**

20240325894

Rationale: catering expenses

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325828

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$20,094

1347. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321142

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56304 Capitalized Software
 253508 Renovations
 000017 Tif Capital

Amount: \$20,717

1348. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325251

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$20,991

1349. **Transfer from Accounts Payable to Accounts Payable**

20240322282

Rationale: position processing for misc staff needed through end of year

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,000

1350. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240325572

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$21,034

1351. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240325745

Rationale: Loading Cities Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 500059 The Cities Project Intervention - Wallace Foundation

Amount: \$21,120

1352. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

20240325436

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$21,196

1353. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240317729

Rationale: Next Level Structural Inspection repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,201

1354. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20240320548

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,562

1355. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325826

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$21,649

1356. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240317780

Rationale: emergency catch basin repair conducted 7 7 23 This is a proposal to saw cut and excavate existing basin Removal of collapsed basins blocks and pumping of dirt debris in order to hydro jett and televise existing sewer outlet line Rebuild u

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$21,760

1357. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240317297

Rationale: Emergency services Vacuum out exterior storm basin that was backing up into the school and all sanitary waste that had spilled over into the sidewalk parkway on the South end of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$21,780

1358. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240317747

Rationale: SAFETY PR SAFETY PATCH REPAIR SERVICES 3 course repair to 50 open seams around perimeter flashing Fabricate and install 20 feet of missing counterflashing Re Install 10 foot length of detached counterflashing Caulk the coping c

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,000

1359. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240318165

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,000

1360. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240324463

Rationale: Increasing bucket funds to pay stipend to teachers for the Born to Lead Program

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$22,000

1361. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20240325692

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,102

1362. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240324528

Rationale: ACS1 and ACS2 Repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,349

1363. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240317295

Rationale: Stanton Mechanical requires more parts for repairing pool dehumidifier Ongoing problems with unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,398

1364. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240323919

Rationale: Basement Custodial Closet Corridor a Removal of approx 25 In ft of pipe insulation associated pipe fittings under mini tent glovebag methods with Type A barriers with negative air to prevent emissions 2 Dust Fume Odor Control

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$22,500

1365. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

20240317120

Rationale: repurposing funds for software expenses

Transfer From:

10406 Freedom of Information Act Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$22,539

1366. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

20240321105

Rationale: Transfer to reduce non personnel allocation

Transfer From:

47021 William Jones College Preparatory High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,800

1367. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240325191

Rationale: Drywall restoration work for environmental abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$22,800

1368. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240325600

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,053

1369. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325119

Rationale: Basement Kitchen Storage Room White Tower R D storm drain assessment and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,090

1370. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240323805

Rationale: Lead Paint Asbestos Abatement For The Faculty Restrooms Between The 2nd 3rd Floor On The West Side Of The Building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,200

1371. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240323310

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440055 Title Iv Part A - Nonpublic

Amount: \$23,350

1372. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240318995

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,359

1373. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240317480

Rationale: Needed pool heater Violation for the pool Need for new certificate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,485

1374. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240323939

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1375. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325608

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1376. **Transfer from Joseph Brennemann Elementary School to Julia Ward Howe Elementary School of Excellence**

20240319476

Rationale: Approved Transfer of FY24 SDI Grant Funds

Transfer From:

25991 Joseph Brennemann Elementary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Amount: \$23,656

1377. **Transfer from Julia Ward Howe Elementary School of Excellence to Joseph Brennemann Elementary School**

20240319478

Rationale: Approved Transfer of FY24 SDI Grant Funds

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

25991 Joseph Brennemann Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Amount: \$23,656

1378. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240317812

Rationale: extra drainage in two stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$23,888

1379. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240317728

Rationale: Pest Control Structural Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,011

1380. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240317855

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the remaining areas in Priority One Corridors and Stairwells on all Floors Priority Two Auditorium and Gym Priority Three Main Office Principal s Office Platfo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,040

1381. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240317739

Rationale: Roof repairs with torch down patches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,200

1382. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240325931

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2020 23341 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$24,858

1383. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240325596

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,974

1384. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240316924

Rationale: Boiler Down

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,986

1385. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317336

Rationale: repairs and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$25,000

1386. **Transfer from Talent Office to Talent Office**

20240321525

Rationale: software expense

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
53306 Commodities: Software (Non-Instructional)
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1387. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240322969

Rationale: Funds for pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$25,000

1388. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240323063

Rationale: Library spaces grant awards

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$25,000

1389. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide**

20240325455

Rationale: Funds Transfer From Project 2022 24691 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,000

1390. **Transfer from Information & Technology Services to Information & Technology Services**

20240325796

Rationale: open data architect

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,047

1391. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240319827

Rationale: Funds Transfer From Project 2023 22371 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,073

1392. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240318917

Rationale: Transfer to CVCA for new Cosmetology chairs and mats

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$25,389

1393. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325830

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$25,485

1394. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325822

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$25,573

1395. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240324957

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$25,578

1396. **Transfer from Arts to Arts**

20240320982

Rationale: Transfer funds to support supplies purchases for PL work

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$25,625

1397. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240324560

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69458 Near North Montessori A
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$25,650

1398. **Transfer from Arts to Arts**

20240319875

Rationale: Transfer funds to support Professional Learning supplies needs

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$25,700

1399. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240317030

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,816

1400. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325819

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$26,413

1401. **Transfer from Office of Catholic Schools to Sacred Heart School**

20240325594

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,415

1402. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320560

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$26,483

1403. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240323070

Rationale: Transfer for driver s ed vehicles

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
171002 Driver Education
337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
55005 Property - Equipment
171002 Driver Education
337001 Driver'S Education

Amount: \$26,499

1404. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240320958

Rationale: Evaluation work with AIR

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$26,681

1405. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325824

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$27,209

1406. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240318943

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$28,000

1407. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240325110

Rationale: Jet 3 roof drains to clear any obstructions Suck and jet 3 sewer structures to clear all debris to allow proper flow to system
 Televiser roof drains and sewer lines to determine any deficiencies in system Manhole was found to have la

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,480

1408. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20240317031

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,593

1409. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20240318166

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,829

1410. **Transfer from Ida B Wells Preparatory Elementary Academy to Student Support and Engagement**

20240321104

Rationale: Transfer to reduce non personnel allocation

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,929

1411. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20240318080

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,000

1412. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20240319005

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25121 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,140

1413. **Transfer from Early College and Career - City Wide to Uplift Community High School**

20240319254

Rationale: Transferring funds to Uplift for ED Pathways

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$29,204

1414. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

20240321343

Rationale: Funds Transfer From Project 2020 30051 TUS To Award 2020 488 00 11 Change Reason NA

Transfer From:

30051 Daniel C Beard Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,432

1415. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20240323495

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,432

1416. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240316923

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,500

1417. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20240325914

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,768

1418. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240325167

Rationale: EER request for emergency roof repairs leaks near room 215 and 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,950

1419. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240319703

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430301 Title I - District Initiatives

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1420. **Transfer from Arts to Arts**

20240325813

Rationale: To purchase items for schools

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$30,000

1421. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240325907

Rationale: Funds Transfer From Award 2024 436 00 13 To Project 2024 25141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$30,000

1422. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240319677

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$30,013

1423. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325487

Rationale: Allocate funds from school side to open Direct Instruction programming for students

Transfer From:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$30,699

1424. **Transfer from Office of Catholic Schools to Holy Angels School**

20240325603

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,217

1425. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240322935

Rationale: 3rd floor boy s restroom Lead mitigation of all 4 walls and ceiling 1st floor Room 103 bathroom Lead mitigation of all 4 walls and ceiling Room 103 hallway Lead mitigation of lower wall 1st Floor Kitchen Lead mitigation of all 4 wa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$31,500

1426. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240317733

Rationale: EER Pumping and rebuilding of a few basins that are causing standing water on school black top where kids line up to enter building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$31,880

1427. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240323000

Rationale: Funds Transfer From Award 2023 453 00 02 To Project 2024 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,268

1428. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240325096

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24611 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,458

1429. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240324880

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,575

1430. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240325583

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,575

1431. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20240325446

Rationale: Funds Transfer From Project 2023 25191 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$32,575

1432. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

20240325395

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 451 00 03 Change Reason NA

Transfer From:

24231 Josephine C Locke Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$32,581

1433. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240324700

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,290

1434. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20240325606

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,625

1435. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240319528

Rationale:

Requestor Role Chief Engineer Name of Facility School and specify which building Joplin ES Address of Facility S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$33,850

1436. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240323015

Rationale: Funds Transfer From Award 2023 453 00 02 To Project 2024 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,124

1437. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20240325261

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,678

1438. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240317724

Rationale: Excavation of five 5 basins repair needed in the playground and lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,785

1439. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20240325390

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 63091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,900

1440. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240319056

Rationale: Transfer funds from Property Equipment to Extended Day for outreach activities and care coordination of children w a required health care need

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
52130 Career Service Salaries - Extended Day
213004 Vision Testing-City Wide
000000 Default Value

Amount: \$35,000

1441. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

20240319832

Rationale: Funds Transfer From Project 2023 24451 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$35,078

1442. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20240325098

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23681 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,392

1443. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240325097

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 31141 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$36,266

1444. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240325194

Rationale: EMERGENCY RESTORATION WORK COMPLETED Pipe burst flood during freeze

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,612

1445. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240323030

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$37,464

1446. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240323512

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$37,946

1447. **Transfer from KIPP Academy Chicago Campus to Capital/Operations - City Wide**

20240325458

Rationale: Funds Transfer From Project 2023 66031 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

66031 KIPP Academy Chicago Campus
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$38,040

1448. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240321465

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1449. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20240325465

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,340

1450. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20240321471

Rationale: Transferring funds for BAS Needs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
254039 Aramark Ifm
000000 Default Value

Amount: \$39,686

1451. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240320402

Rationale: Moving funds from reduced buckets to cover EOY expenses.

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$39,875

1452. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320605

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$39,960

1453. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240318944

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$40,000

1454. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323976

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1455. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240324882

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1456. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20240325781

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$40,055

1457. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240317545

Rationale: Transfer to clear negative

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
171002 Driver Education
337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$40,182

1458. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20240325442

Rationale: Funds Transfer From Project 2023 29361 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$40,365

1459. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

20240319805

Rationale: Funds Transfer From Project 2023 46191 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

46191 Kelvyn Park High School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$40,392

1460. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240323893

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$40,500

1461. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240323894

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$40,500

1462. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20240324722

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
453 CIP Series 2023A
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,545

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323966

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$41,000

1464. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240320956

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$41,412

1465. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240323147

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$42,150

1466. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20240317499

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26231 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,255

1467. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240317512

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,255

1468. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320884

Rationale: To create PO for Consulting and educational services for CTE Culinary Arts Programs 9 1 2023 3 31 2024 Careers Through Culinary Arts Program Inc

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$44,000

1469. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240323368

Rationale: Clearing negative for position processing

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$44,045

1470. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240323472

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379197 Dceo - Juarez

Amount: \$44,594

1471. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

20240325424

Rationale: Funds Transfer From Project 2024 46421 PLS To Award 2024 425 00 29 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379197 Dceo - Juarez

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379197 Dceo - Juarez

Amount: \$44,594

1472. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240325429

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,594

1473. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317338

Rationale: repairs and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$45,000

1474. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240319697

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000

1475. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240323977

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$45,000

1476. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240319690

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$45,600

1477. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240324550

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$47,084

1478. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240317630

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

1479. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240317843

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$48,000

1480. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20240325601

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,027

1481. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240324407

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 22761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$48,720

1482. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240320612

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$48,850

1483. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240317025

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

41091 Logandale Middle School
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$49,060

1484. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240325540

Rationale: Funds Transfer From Project 2021 47031 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$49,953

1485. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317651

Rationale: custodial equipment repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$50,000

1486. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240319156

Rationale: Counseling and social work treatment planner year 2 SMHS

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1487. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240320954

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$50,000

1488. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240320955

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$50,000

1489. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240321748

Rationale: replenish line for sport equipment purchases

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150006 Elementary Sports
 000000 Default Value

Amount: \$50,000

1490. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319272

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$50,300

1491. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240319000

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$50,909

1492. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240325407

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,994

1493. **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

20240320547

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

Transfer From:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$51,418

1494. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20240325438

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$52,088

1495. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240317362

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 26921 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,805

1496. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240324525

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$53,554

1497. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20240319815

Rationale: Transfer is to support engagement priority student programming during spring break and dept said Marketing is aware of request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$55,000

1498. **Transfer from Wendell Phillips Academy High School to Arts**

20240319855

Rationale: Correcting Creative Schools transfer

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$56,740

1499. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240319016

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$57,000

1500. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240324873

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$57,632

1501. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240325576

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$57,632

1502. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

20240321347

Rationale: Funds Transfer From Project 2020 30051 MCR To Award 2020 485 00 13 Change Reason NA

Transfer From:

30051 Daniel C Beard Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$58,278

1503. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20240323499

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 30051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,278

1504. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240318168

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,000

1505. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240319704

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430301 Title I - District Initiatives

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$60,000

1506. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240325971

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000017 Tif Capital

Amount: \$62,286

1507. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240324442

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$62,980

1508. **Transfer from Lillian R. Nicholson STEM Academy to Sports Administration and Facilities Management - City Wide**

20240324904

Rationale: Returning funds to move to proper line to pay officials

Transfer From:

22181 Lillian R. Nicholson STEM Academy

115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000901 Other Gen Ed Funded Programs

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Amount: \$65,000

1509. **Transfer from Information & Technology Services to Information & Technology Services**

20240323572

Rationale: 3 BAS Platform Administrators

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$65,340

1510. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Capital/Operations - City Wide**

20240325396

Rationale: Funds Transfer From Project 2023 26821 NPL To Award 2023 436 00 10 Change Reason NA

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$67,166

1511. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20240318081

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
453 CIP Series 2023A
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$67,543

1512. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20240325967

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$68,988

1513. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240323518

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
453 CIP Series 2023A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$69,995

1514. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320608

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$70,000

1515. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

20240323287

Rationale: Funds were originally placed in the wrong account Purpose Health and Therapeutic equipment such as mechanical lifts changing tables and adapted seating etc

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 55005 Property - Equipment
 120409 Occupational Therapy
 000000 Default Value

Amount: \$70,000

1516. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240317371

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,082

1517. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240324534

Rationale: Chiller maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$70,743

1518. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240317496

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$71,710

1519. **Transfer from Computer Science to Computer Science**

20240320442

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500054 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500054 Cafecs: Ap Csp Access For All

Amount: \$72,702

1520. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240325094

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 46401 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46401 Percy L Julian High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$72,718

1521. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20240325260

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 49051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$73,000

1522. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240317037

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$73,342

1523. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

20240321306

Rationale: Funds Transfer From Project 2023 25041 SIP To Award 2023 443 00 18 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$73,675

1524. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240323488

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 25041 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$73,675

1525. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240318345

Rationale: Promise 54 Black Student Success Working Group Engagement Support

Transfer From:

12670 Education General - City Wide
130 CPS Blueprint Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
130 CPS Blueprint Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000000 Default Value

Amount: \$75,000

1526. **Transfer from Department of JROTC to Department of JROTC**

20240319645

Rationale: Transferring funds to cover the cost of charter services for the JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$75,000

1527. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20240319023

Rationale: Funds Transfer From Project 2020 23341 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$75,058

1528. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

20240325614

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2015 476 00 01 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
476 Modern Schools
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$75,513

1529. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240325693

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$80,000

1530. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240318126

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 47051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$83,468

1531. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20240325966

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$91,012

1532. **Transfer from Student Support and Engagement to Teaching and Learning Office**

20240320460

Rationale: Covering Academic Competitions overspend

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$91,746

1533. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240320419

Rationale: Move funds from reduced buckets for EOY expenses.

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$92,320

1534. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20240323501

Rationale: Funds Transfer From Project 2022 25991 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

25991 Joseph Brennemann Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$92,363

1535. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240325700

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57930 Miscellaneous - Administrative Allocation
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$92,752

1536. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240325963

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$99,654

1537. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317459

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$100,000

1538. **Transfer from Accounting to Accounting**

20240317836

Rationale: Clearing pointer line

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
52100 Career Service Salaries - Regular
252501 Bureau Of General Accounting
000000 Default Value

Amount: \$100,000

1539. **Transfer from Accounting to Accounting**

20240318104

Rationale: Reversing transfer to accurate pointer line

Transfer From:

12410 Accounting
115 General Education Fund
52100 Career Service Salaries - Regular
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$100,000

1540. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240318162

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$100,000

1541. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240320249

Rationale: Moving funds from commodities donated food to service for contingent labor needed in lunchrooms

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53210 Commodities - Donated Food
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54125 Services - Professional/Administrative
264202 Recruitment & Staffing
000000 Default Value

Amount: \$100,000

1542. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240322968

Rationale: Funds for pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1543. **Transfer from Department of JROTC to Department of JROTC**

20240320809

Rationale: Transfer funds to cover the cost of expenses associated with Spring Break Trips for JROTC Cadets with Travel Agent

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54205 Travel Expense
221227 Curriculum Development
000000 Default Value

Amount: \$102,000

1544. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240318110

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25211 Sauganash Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$102,462

1545. **Transfer from Peace and Education Coalition High School to Language & Cultural Education - City Wide**

20240323205

Rationale: Inadvertently loaded charter funds

Transfer From:

67021 Peace and Education Coalition High School
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
300110 Ebf - Bilingual Programs

Amount: \$103,075

1546. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20240325542

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$103,761

1547. **Transfer from Information & Technology Services to Information & Technology Services**

20240325799

Rationale: data architect

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$104,363

1548. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20240318998

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$104,642

1549. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240319693

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$105,867

1550. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319273

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$107,299

1551. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240317495

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$108,840

1552. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240324916

Rationale: API metric development work by ECRA in support of CIDT policy implementation

Transfer From:

10811 Office of School Quality Measurement
115 General Education Fund
57940 Miscellaneous Charges
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$110,000

1553. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240325930

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2020 23341 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$111,142

1554. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240319692

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$113,000

1555. **Transfer from Talent Office to Marketing**

20240323988

Rationale: healthcare and benefits marketing expenses

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$113,000

1556. **Transfer from Accounts Payable to Accounts Payable**

20240322281

Rationale: position processing for misc staff needed through end of year

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$115,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Lillian R. Nicholson STEM Academy**

20240323356

Rationale: 7th 8th Girls and Boys and 5th 6th Coed Flag Football official fees

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Amount: \$120,000

1558. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240323933

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$120,000

1559. **Transfer from Lillian R. Nicholson STEM Academy to Sports Administration and Facilities Management - City Wide**

20240324902

Rationale: Returning funds to move to proper line to pay officials

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Amount: \$120,000

1560. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240323371

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,631

1561. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20240319680

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 27 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$125,060

1562. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20240325256

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$126,845

1563. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240320415

Rationale: Move funds from reduced buckets for EOY expenses.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$127,161

1564. **Transfer from Teaching and Learning Office to Student Transportation**

20240323071

Rationale: Transfer for driver s ed vehicles

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
55005 Property - Equipment
171002 Driver Education
337001 Driver'S Education

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
337001 Driver'S Education

Amount: \$129,824

1565. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240317036

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$133,077

1566. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

20240325231

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2024 22231 OFR Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379190 Dceo - Bell Elementary School

Transfer To:

22231 Alexander Graham Bell Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379190 Dceo - Bell Elementary School

Amount: \$134,928

1567. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20240325782

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$142,315

1568. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322987

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
422507 Summer Food Service Program

Amount: \$150,000

1569. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317629

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$160,000

1570. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20240317027

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$171,518

1571. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240325962

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26391 George Leland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$189,326

1572. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

20240325602

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$190,571

1573. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240325784

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$195,561

1574. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240325785

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$195,561

1575. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317458

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$200,000

1576. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240321708

Rationale: Summer of Algebra supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
54125 Services - Professional/Administrative
290001 General Salary S Bkt
440054 Title Iv Part A

Amount: \$200,000

1577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240321712

Rationale: Summer of Algebra supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
54125 Services - Professional/Administrative
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
53405 Commodities - Supplies
113098 Ost High School Programs Instruction/Regular
440054 Title Iv Part A

Amount: \$200,000

1578. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20240323934

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$200,000

1579. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20240323935

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$200,000

1580. **Transfer from Principal Quality to Principal Quality**

20240323061

Rationale: Moving to a service line to use funds

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$218,250

1581. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322995

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
422507 Summer Food Service Program

Amount: \$225,000

1582. **Transfer from Office of Student Protections & Title IX to Marketing**

20240319075

Rationale: SY24 Marketing Budget Reconciliation

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
54515 Services - Advertising
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000312 Student Protections And Title Ix

Amount: \$233,896

1583. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317635

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240319687

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

1585. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240319702

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430301 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$250,000

1586. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240317034

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$255,000

1587. **Transfer from Information & Technology Services to Information & Technology Services**

20240323566

Rationale: BAS Platform Administrator

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$272,250

1588. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240323597

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$280,000

1589. **Transfer from Education General - City Wide to Innovation and Incubation**

20240317259

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10460 Innovation and Incubation
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$308,816

1590. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240318167

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$342,598

1591. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240318147

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46401 Percy L Julian High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cjp Management
000017 Tif Capital

Amount: \$347,070

1592. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

20240324012

Rationale: Funds Transfer From Project 2024 46401 UAF To Award 2024 436 00 01 Change Reason NA

Transfer From:

46401 Percy L Julian High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cjp Management
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$347,070

1593. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240324014

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46401 Percy L Julian High School
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cjp Management
000000 Default Value

Amount: \$347,070

1594. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240323599

Rationale: South Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$350,000

1595. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240325964

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$350,346

1596. **Transfer from Education General - City Wide to Network Support**

20240317254

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$351,860

1597. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240317364

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$387,457

1598. **Transfer from Risk Management to Risk Management**

20240319578

Rationale: Per Risk Management Current and future legal bills Pending legal bills exceed the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$400,000

1599. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240323088

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$457,197

1600. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20240321467

Rationale: Transferring funds for BAS Needs

Transfer From:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254039 Aramark Ifm
000000 Default Value

Amount: \$460,314

1601. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240321501

Rationale: Purchase Selective Enrollment Elementary Admissions exams

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
000000 Default Value

Amount: \$477,673

1602. **Transfer from Education General - City Wide to Options Network**

20240317258

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

02551 Options Network
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$493,630

1603. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20240317005

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 453 00 10 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$500,000

1604. **Transfer from Access and Enrollment to Access and Enrollment**

20240317707

Rationale: Schoolmint Renewal

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
290003 Miscellaneous General Charges
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
262008 Performance Data & Policy
000000 Default Value

Amount: \$500,000

1605. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240320393

Rationale: Moving funds reduced from buckets to cover EOY expenses.

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$540,367

1606. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240318942

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$580,000

1607. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20240325525

Rationale: Funds Transfer From Project 2023 23591 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$586,422

1608. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240319685

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

1609. **Transfer from Information & Technology Services to Information & Technology Services**

20240323828

Rationale: For Q4 Software support

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$600,000

1610. **Transfer from Education General - City Wide to Options Network**

20240319305

Rationale: Transfer of funds for SAGA contract

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
499822 Esser Iii - District Initiatives

Transfer To:

02551 Options Network
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
499822 Esser Iii - District Initiatives

Amount: \$621,626

1611. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20240316900

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$723,794

1612. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240323092

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

25141 Philip Rogers Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009531 Additions
000017 Tif Capital

Amount: \$744,226

1613. **Transfer from Education General - City Wide to Network Support**

20240317256

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Amount: \$836,606

1614. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240322220

Rationale: Loading FY24 Safe Passages IGA funding

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
254605 School Safety Services
188842 Iga Safe Passage Fy24

Amount: \$1,000,000

1615. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240322222

Rationale: Loading FY24 Safe Haven IGA funding

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Amount: \$1,000,000

1616. **Transfer from Early Childhood Development - City Wide to Marketing**

20240321324

Rationale: Transfer of funds for Pre K marketing

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,009,257

1617. **Transfer from Education General - City Wide to Network Support**

20240317257

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Amount: \$1,038,500

1618. **Transfer from Education General - City Wide to Network Support**

20240317255

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Amount: \$1,128,342

1619. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20240325547

Rationale: C2C IGA

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
200031 Iga Choose To Change Fy24

Transfer To:

10615 Safety and Security - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
200031 Iga Choose To Change Fy24

Amount: \$1,145,000

1620. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20240323426

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,087,400

1621. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240324411

Rationale: Funds Transfer From Award 2021 453 00 07 To Project 2024 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009582 Lan Upgrade
000000 Default Value

Amount: \$2,947,302

1622. **Transfer from Education General - City Wide to Information & Technology Services**

20240317830

Rationale: devices for schools

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
119004 Other General Charges
000000 Default Value

Amount: \$5,700,000

1623. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240324416

Rationale: Funds Transfer From Award 2022 453 00 03 To Project 2024 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009582 Lan Upgrade
000000 Default Value

Amount: \$6,871,808

1624. **Transfer from Education General - City Wide to Information & Technology Services**

20240320930

Rationale: Partial load ECF Window 3

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
290005 Support Services
548061 Emergency Connectivity Fund - Eemergency
Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Amount: \$7,062,400

1625. **Transfer from Information & Technology Services to Information & Technology Services**

20240322017

Rationale: move accounts

Transfer From:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
290005 Support Services
548061 Emergency Connectivity Fund - Eemergency
Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
55005 Property - Equipment
290005 Support Services
548061 Emergency Connectivity Fund - Eemergency
Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Amount: \$7,062,400

1626. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240325741

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$15,000,000

Respectfully submitted:

Pedro Martinez
Chief Executive Office

Approved as to legal form:

Ruchi Verma
General Counsel

#18c

April 25, 2024

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$27,735,935.98 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,007,485.55 as listed in the attached April 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 (April 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:

21F82B2637F4453

Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

66B682E0FFA44C0...

Ruchi Verma
General Counsel

| GROUPED/PACKAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE (PA) | FISCAL YEAR | AA AFFIRM. | H ACTION | A | WBE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|------------------|---|----------------|---|-----------------|----------------|------------|----------------------------------|-------------|------------|----------|-----|-----|--|---------------------|
| | Jungman | Tyler Lane | 4163777 | JOC | \$961,466.36 | 10/24/2023 | 8/15/2026 | 2024 | 0 | 0 | 0 | 29% | Replacement of existing steam boilers with new steam boilers. | 5 |
| | Lake View HS | Tyler Lane | 4171957 | JOC | \$273,653.47 | 11/3/2023 | 11/27/2023 | 2024 | 0 | 30% | 0 | 0 | Procure triple track boards, remove existing temporary markerboards, and install new triple track boards with required backing. | 7 |
| X | Brentano ES, Burley ES, Jahn ES, Schurz HS | Murphy & Jones | 4199686, 4199687, 4199688, 4199690 | VT | \$275,200.00 | 1/25/2024 | 5/31/2024 | 2024 | 0 | 30% | 0 | 0 | The scope of work consists of scrape, prime/paint, repairs as indicated on the fire escapes and masonry repairs as indicated around the fire escape. | 3 |
| | Goethe | Tyler Lane | 4192116 | JOC | \$158,657.67 | 1/18/2024 | 3/15/2024 | 2024 | 0 | 29% | 0 | 45% | Scope of work includes repairing the freezing pipes in the south light court, replacing the exterior drinking fountain, installing heater in the new north foyer and installing AI phone at door 5 with 2 auto operators. | 2 |
| | Funston | AGAE | 4199759 | JOC | \$180,170.85 | 1/30/2024 | 2/12/2024 | 2024 | 0 | 0 | 0 | 73% | Patching, painting and associated finishes at Funston ES. | 7 |
| X | Clark, Goudy, Jones, Powell, Richardson, Roosevelt, Spry ES | Pace Systems | 4203526, 4203527, 4203528, 4199334, 4199333, 4199332, 4199331 | VT | \$232,625.00 | 2/1/2024 | 5/31/2024 | 2024 | 0 | 0 | 93% | 7% | Scope of work includes new card readers at the designated exterior and interior entries, at the MDF/IDF room doors, intrusion detection keypads at select schools, DVS multi-sensor cameras, upgrade to DVS servers at select schools, necessary to provide a full interface of the Access Control System with Intrusion Detection Alarm System. | 1 |
| | North-Grand HS | AGAE | 4207638 | GC | \$1,105,000.00 | 2/20/2024 | 8/26/2025 | 2024 | 0 | 31% | 0 | 35% | Scope of work includes Chiller replacement at North-Grand HS. | 5 |
| | Pickard | KR Miller | 4206176 | GC | \$737,000.00 | 2/9/2024 | 8/26/2025 | 2024 | 0 | 6% | 61% | 5% | Scope of work includes Chiller replacement at Pickard. | 5 |
| | Jungman | PMJ | 4207860 | GC | \$400,000.00 | 2/12/2024 | 7/15/2024 | 2024 | 0 | 30% | 0 | 7% | Scope of work includes providing a vertical platform lift, entry door modifications, and interior and exterior path of travel improvements to provide accessible access to the auditorium for the polling place location. | 6 |
| | Franklin | Friedler | 4206175 | GC | \$1,444,800.00 | 2/9/2024 | 8/5/2024 | 2024 | 0 | 33% | 0 | 7% | Scope of work includes piping replacement and related architectural work at Franklin. | 5 |
| | Armstrong G | Murphy & Jones | 4206841 | GC | \$492,815.00 | 2/12/2024 | 8/14/2024 | 2024 | 0 | 30% | 0 | 3% | Replacement of the existing corridor floors in the main building. Install new SVT per specifications, and other finishes in the corridors. | 7 |
| | Bass | All-Bry | 4210577 | GC | \$2,944,300.00 | 2/20/2024 | 8/18/2024 | 2024 | 23% | 8% | 0 | 6% | The work includes exterior renovations, lower level boys & girls toilet room renovations. | 7 |
| X | Bridge, Prussing | Path | 4210606, 4210609 | GC | \$5,528,000.00 | 2/20/2024 | 8/19/2024 | 2024 | 0 | 42% | 0 | 9% | The scope currently involves full renovation of the classroom modulars. | 7 |
| | Manierre | Tyler Lane | 4208648 | GC | \$3,880,773.00 | 2/22/2024 | 8/12/2024 | 2024 | 14% | 11% | 0 | 38% | Scope of work at Manierre includes univents and piping replacement and associated architectural work. Main building roof replacement and addition 1 and 2 fire alarm replacement projects rolled into MEP. | 5 |
| | Ruggles | Tyler Lane | 4212820 | JOC | \$131,890.63 | 2/22/2024 | 8/18/2023 | 2024 | 0 | 33% | 0 | 0 | Scope of work is to replace flooring at 2nd floor corridor and polish Terrazzo floor at Ruggles. | 7 |
| | Rudolph | Tyler Lane | 4212831 | GC | \$7,712,762.00 | 2/23/2024 | 12/31/2025 | 2024 | 16% | 13% | 0 | 30% | Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Rudolph. | 4 |
| | Curie | CCC Holdings | 4212832 | GC | \$1,276,822.00 | 2/23/2024 | 8/9/2024 | 2024 | 0 | 60% | 0 | 13% | Scope of work includes piping replacement and related architectural work at Linked Addition-Athletic Building B at Curie HS. | 5 |

Total \$27,735,935.98

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 4107384 | \$6,002,500.00 | 18 | \$289,762.76 | \$6,292,262.76 | 4.83% |
|--|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4107384 | | | |
| 10/31/2023 | 02/20/2024 | | Contractor to provide labor and material for gate and parking reconfiguration at southwest corner. | Operations | \$4,367.00 |
| 10/31/2023 | 02/21/2024 | | Contractor to provide labor and material to install bollards and painting of landing. | Operations | \$4,996.35 |
| 06/15/2023 | 02/22/2024 | | Contractor to provide labor and material for additional scope to add driver's education lot. | Operations | \$73,825.44 |
| Project Total This Period: | | | | | \$83,188.79 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Alexander Graham Elementary School 2022 GRAHAM ES ROF (2022-23391-ROF) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3903495 | \$2,456,307.00 | 15 | \$146,628.45 | \$2,602,935.45 | 5.97% |
|--|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|----------------------|----------------------|
| | | 3903495 | | | |
| 01/08/2024 | 02/12/2024 | | Contractor to provide labor and material to repair annex plumbing vents through roof. | Discovered Condition | \$6,677.00 |
| | | 4121065 | | | |

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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 |
|---|----------------------|------------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| | 12/15/2023 | 02/12/2024 | | Contractor to provide labor and material to install additional fire alarm devices. | | | E&O AOR/EOR | \$8,302.00 |
| | | | | | | | Project Total This Period: | \$14,979.00 |
| Alfred Nobel Elementary School 2023 NOBEL BRM (2023-24691-BRM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047257 | \$709,000.00 | 8 | \$43,952.82 | \$752,952.82 | 6.20% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 01/17/2024 | 02/21/2024 | 4047257 | Contractor to provide labor and material to remove telephone wire. | | | Discovered Condition | \$610.73 |
| | | | | | | | Project Total This Period: | \$610.73 |
| Amos Alonzo Stagg Elementary School 2022 STAGG ROF (2022-26521-ROF) PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3876022 | \$2,760,362.00 | 18 | \$176,229.14 | \$2,936,591.14 | 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> |
| | 10/21/2022 | 02/14/2024 | 3876022 | Contractor to provide labor and material to install window ac units on window insulated panels. | | | E&O AOR/EOR | \$7,083.12 |
| | | | | | | | Project Total This Period: | \$7,083.12 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Ariel Elementary Community Academy | | | | | | | | |
| 2022 ARIEL MEP (2022-23421-MEP) | | | | | | | | |

CCC HOLDINGS, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3885156 | \$2,920,754.00 | 17 | \$586,128.05 | \$3,506,882.05 | 20.07% |
|--|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3885156 | | | |
| 11/13/2023 | 02/20/2024 | | Contractor to provide labor and material for additional data drop at security desk. | Operations | \$622.22 |
| 08/17/2022 | 02/20/2024 | | Contractor to provide labor and material for using chlorinated polyvinyl chloride pipe for domestic water heater flue. | Operations | \$0.00 |
| Project Total This Period: | | | | | \$622.22 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Avondale-Logandale Elementary School | | | | | | | | |
| 2023 AVONDALE-LOGANDALE ADA (2023-41091-ADA) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 4052577 | \$549,000.00 | 3 | \$15,528.82 | \$564,528.82 | 2.83% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4052577 | | | |
| 10/16/2023 | 02/08/2024 | | Contractor to provide labor and material to install the school's key/fob reader at the entry door. | School Request | \$4,506.92 |
| 10/16/2023 | 02/21/2024 | | Contractor to provide labor and material for front office casework floor finishes. | E&O AOR/EOR | \$1,891.95 |
| 06/19/2023 | 02/21/2024 | | Contractor to provide labor and material to remove existing partitions to fully accommodate plumbing work. | Discovered Conditions | \$9,129.95 |
| Project Total This Period: | | | | | \$15,528.82 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Bronzeville Scholastic Academy High School 2023 BRONZEVILLE HS ICR (2023-55191-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 4041281 | \$8,126,800.00 | 13 | \$326,542.87 | \$8,453,342.87 | 4.02% |
|--|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4041281 | | | |
| 09/20/2023 | 02/15/2024 | | Contractor to provide labor and material to route duct accordingly and fire alarm conduit to remain. | Discovered Conditions | \$2,997.96 |
| 10/30/2023 | 02/15/2024 | | Contractor to provide labor and material for duct cleaning. | Discovered Conditions | \$5,936.00 |
| Project Total This Period: | | | | | \$8,933.96 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Capital/Operations - City Wide 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

CCC HOLDINGS, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3766724 | \$2,776,000.00 | 28 | \$180,613.50 | \$2,956,613.50 | 6.51% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4187422 | | | |
| 01/10/2024 | 02/28/2024 | | Contractor to provide labor and material to cut an opening in the wall between the closet and the classroom to provide air flow. | E&O AOR/EOR | \$3,046.18 |
| Project Total This Period: | | | | | \$3,046.18 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7) | | | | | | | | |

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|----|----------------|----------------|--------|
| 3894520 | \$6,403,000.00 | 34 | \$1,153,330.66 | \$7,556,330.66 | 18.01% |
|---------|----------------|----|----------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/26/2023 | 02/08/2024 | 4135684 | Contractor to provide labor and material to install temporary generator until ComEd can install the transformer for permanent power. | Operations | \$34,963.35 |
| Project Total This Period: | | | | | \$34,963.35 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17) | | | | | | | | |

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|----------------|-----------------|--------|
| 3891586 | \$9,655,992.00 | 62 | \$2,017,909.69 | \$11,673,901.69 | 20.90% |
|---------|----------------|----|----------------|-----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 01/18/2024 | 02/27/2024 | 4193977 | Contractor to provide labor and material for window seal replacement for 13 windows throughout building. | Operations | \$28,572.12 |
| 01/18/2024 | 02/27/2024 | | Contractor to provide labor and material for moving of security card reader from 2nd floor stairway to garden level. | Operations | \$26,241.26 |
| 01/18/2024 | 02/27/2024 | | Contractor to provide labor and material to accommodate accelerated schedule. | Operations | \$5,365.79 |
| 01/18/2024 | 02/27/2024 | | Contractor to provide labor and material for doors 150A, 152A, and 155B to receive automatic operators with functionality from AiPhone. | E&O AOR/EOR | \$64,361.71 |
| Project Total This Period: | | | | | \$124,540.88 |

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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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Carroll-Rosenwald Specialty Elementary School | | | | | | | | |
| 2022 CARROLL ROF (2022-22571-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3894509 | \$1,968,664.00 | 16 | | \$2,089,686.11 | 6.15% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 01/25/2024 | 02/21/2024 | 4089215 | Contractor to provide labor and material to accommodate clarifications to engineered drawings and calculations for the marquee sign foundation. | | | E&O AOR/EOR | \$848.00 | |
| Project Total This Period: | | | | | | | \$848.00 | |
| Charles Allen Prosser Career Academy High School | | | | | | | | |
| 2021 PROSSER HS SIT (2021-53041-SIT) | | | | | | | | |
| FRIEDLER BERITUS JV | | | | | | | | |
| | | | 3872934 | \$2,924,810.00 | 8 | | \$3,084,472.00 | 5.46% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 12/05/2022 | 02/22/2024 | 3872934 | Contractor to provide labor and material for fiber data connection from main distribution frame to drivers ed trailer. | | | Added Scope of Work | \$31,794.00 | |
| 08/09/2022 | 02/26/2024 | | Contractor to provide labor and material for unforeseen electrical repairs. | | | Discovered Conditions | \$18,114.00 | |
| Project Total This Period: | | | | | | | \$49,908.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Charles H Wacker Elementary School | | | | | | | | |
| 2023 WACKER ADA (2023-26621-ADA) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 4061550 | \$416,900.00 | 2 | | \$421,773.85 | 1.17% |
| <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> |
| 11/16/2023 | 02/20/2024 | | 4061550 | Contractor to provide labor and material to add missing stainless-steel access panel in wet wall inside wheelchair toilet stall. | | | E&O AOR/EOR | \$1,462.41 |
| Project Total This Period: | | | | | | | | \$1,462.41 |
| Chicago Military Academy High School | | | | | | | | |
| 2023 CHICAGO MILITARY HS ADA (2023-70070-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4075858 | \$372,000.00 | 4 | | \$392,356.70 | 5.47% |
| <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> |
| 10/13/2023 | 02/22/2024 | | 4075858 | Contractor to provide labor and material to fabricate and install AI phone mounting bracket. | | | School Request | \$1,322.33 |
| Project Total This Period: | | | | | | | | \$1,322.33 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Claremont Academy Elementary School | | | | | | | | |
| 2022 CLAREMONT NPL (2022-31301-NPL) | | | | | | | | |

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 4060365 | \$1,325,200.00 | 10 | \$65,290.72 | \$1,390,490.72 | 4.93% |
|--|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 08/15/2023 | 02/08/2024 | 4060365 | Contractor to provide labor and material to accommodate additional work due to storm trap redesign. | Added Scope of Work | \$21,000.00 |
| 01/22/2024 | 02/15/2024 | 4195034 | Contractor to provide labor and material for reconnection of irrigation system and adjustment of valves in concrete areas. | Discovered Conditions | \$42,999.00 |
| Project Total This Period: | | | | | \$63,999.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| David G Farragut Career Academy High School | | | | | | | | |
| 2022 FARRAGUT HS SIT (2022-53091-SIT) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 4107843 | \$1,531,000.00 | 2 | \$7,453.14 | \$1,538,453.14 | 0.49% |
|--|---------|----------------|---|------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 10/02/2023 | 02/20/2024 | 4107843 | Contractor to provide labor and material for light pole power feed. | Discovered Conditions | \$0.00 |
| 10/02/2023 | 02/21/2024 | | Contractor to provide labor and material to reroute the existing lighting conduits outside the building foundation footprint. | Discovered Conditions | \$7,453.14 |
| Project Total This Period: | | | | | \$7,453.14 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Durkin Park Elementary School | | | | | | | | |
| 2022 DURKIN PARK MEP (2022-26831-MEP) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 3887590 | \$3,420,000.00 | 14 | \$88,287.36 | \$3,508,287.36 | 2.58% |
|--|---------|----------------|----|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/16/2023 | 02/26/2024 | 3887590 | Contractor to provide labor and material to install new boiler room hose bibb. | E&O AOR/EOR | \$6,042.00 |
| Project Total This Period: | | | | | \$6,042.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Eckersall Stadium | | | | | | | | |
| 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) | | | | | | | | |

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|----------------|----------------|--------|
| | 3838527 | \$5,844,896.00 | 60 | \$2,075,402.62 | \$7,920,298.62 | 35.51% |
|--|---------|----------------|----|----------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|---------------------|----------------------|
| 06/15/2023 | 02/27/2024 | 4115327 | Contractor to provide labor and material to accommodate bathroom partition cost increase due to delay in water tap decision making. | Added Scope of Work | \$7,500.00 |
| 02/12/2024 | 02/26/2024 | 4206835 | Contractor to provide labor and material to install hot box for new water line. | E&O AOR/EOR | \$11,234.00 |
| Project Total This Period: | | | | | \$18,734.00 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Edmond Burke Elementary School | | | | | | | | |
| 2023 BURKE BRM (2023-22411-BRM) | | | | | | | | |

MURPHY & JONES CO., INC

| | | | | | | |
|--|---------|-------------|---|----------|-------------|-------|
| | 4105676 | \$28,367.00 | 1 | \$966.49 | \$29,333.49 | 3.41% |
|--|---------|-------------|---|----------|-------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 11/14/2023 | 02/21/2024 | 4105676 | Contractor to provide labor and material for bathroom light switch relocation. | Discovered Conditions | \$966.49 |

| | |
|-----------------------------------|-----------------|
| Project Total This Period: | \$966.49 |
|-----------------------------------|-----------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Eli Whitney Elementary School | | | | | | | | |
| 2023 WHITNEY ADA (2023-25841-ADA) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|----|-------------|--------------|-------|
| | 4053121 | \$930,000.00 | 14 | \$57,837.51 | \$987,837.51 | 6.22% |
|--|---------|--------------|----|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/13/2023 | 02/01/2024 | 4053121 | Contractor to provide labor and material to install exterior handrails at door 2. | E&O AOR/EOR | \$21,258.78 |
| 07/24/2023 | 02/08/2024 | | Contractor to provide labor and material to remove abandoned plumbing lines/obstructions. | Discovered Conditions | \$2,378.06 |
| 07/07/2023 | 02/08/2024 | | Contractor to provide labor and material for new wall furring, gypsum board finish and base in girl's restroom vestibule area | Discovered Conditions | \$3,577.87 |
| 10/02/2023 | 02/08/2024 | | Contractor to provide labor and material to install an access panel at location of existing access panel and install drywall ceiling at the entrance to hide rusted lintels and remaining masonry at boy's vestibule walls. | Discovered Conditions | \$4,078.38 |
| 03/23/2023 | 02/08/2024 | | Contractor to provide labor and material to accommodate revised preliminary acceptance date. | Operations | \$16,497.41 |
| 08/24/2023 | 02/09/2024 | | Contractor to provide labor and material to install temporary exterior handrails at location of new handrails. | Operations | \$8,060.31 |

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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 |
|--|----------------------|----------------------|--|--|-------------------------|---------------------|-------------------------|----------------------|
| 11/05/2023 | | 02/08/2024 | 4172580 | Contractor to provide labor and material for existing plumbing fixtures emergency repairs. | | | Discovered Conditions | \$4,664.00 |
| Project Total This Period: | | | | | | | | \$60,514.81 |
| Enrico Tonti Elementary School | | | | | | | | |
| 2023 TONTI ADA (2023-25631-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4046474 | \$628,000.00 | 9 | \$29,222.42 | \$657,222.42 | 4.65% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/07/2023 | 02/20/2024 | 4046474 | Contractor to provide labor and material for urinal drain relocation. | | | | Discovered Conditions | \$3,277.80 |
| Project Total This Period: | | | | | | | | \$3,277.80 |
| EPIC Academy Charter High School | | | | | | | | |
| 2023 EPIC HS ADA (2023-63081-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4073106 | \$1,310,000.00 | 7 | \$61,768.90 | \$1,371,768.90 | 4.72% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 01/22/2024 | 02/21/2024 | 4073106 | Contractor to provide labor and material for televising of sewer cleanout. | | | | Operations | \$748.28 |
| Project Total This Period: | | | | | | | | \$748.28 |

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Fairfield Elementary Academy | | | | | | | | |
| 2023 FAIRFIELD ADA (2023-26701-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4046475 | \$961,000.00 | 11 | | \$1,036,229.86 | 7.83% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 01/02/2024 | 02/20/2024 | | 4046475 | Contractor to provide labor and material to repair damaged sidewalk. | | | Added Scope of Work | \$7,751.31 |
| 01/05/2024 | 02/21/2024 | | 4191385 | Contractor to provide labor and material for abatement of basement piping. | | | Discovered Conditions | \$20,246.00 |
| | | | | | | | Project Total This Period: | \$27,997.31 |
| Fernwood Elementary School | | | | | | | | |
| 2022 FERNWOOD ELV (2022-23201-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3872936 | \$2,025,000.00 | 16 | | \$2,272,290.60 | 12.21% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/23/2023 | 02/01/2024 | | 3872936 | Contractor to provide labor and material to add gypsum board chase as needed for refrigerant line to pass through on first, second, and third floors. also, line has to run above ceiling on basement level and firestop all penetrations. | | | E&O AOR/EOR | \$16,722.94 |
| | | | | | | | Project Total This Period: | \$16,722.94 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Fort Dearborn Elementary School | | | | | | | | |
| 2023 FORT DEARBORN ADA (2023-23241-ADA) | | | | | | | | |

PMJ ENTERPRISES, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4061547 | \$640,000.00 | 7 | \$17,691.31 | \$657,691.31 | 2.76% |
|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4061547 | | | |
| 07/27/2023 | 02/20/2024 | | Contractor to provide credit for drinking fountain. | E&O AOR/EOR | -\$827.93 |
| 07/20/2023 | 02/21/2024 | | Contractor to provide labor and material to install new floor drain in a location away from the wall. | Discovered Conditions | \$4,339.97 |
| 12/18/2023 | 02/21/2024 | | Contractor to provide credit for the unused portion of concrete testing services. | Allowance Credit | -\$3,705.28 |
| 07/30/2023 | 02/21/2024 | | Contractor to provide labor and material to replace existing ceramic tile at the entrance to the boys' bathroom. | Discovered Conditions | \$1,464.05 |
| 12/05/2023 | 02/21/2024 | | Contractor to provide labor and material to revise/correct the edge of ramp curb to meet ADA standards. | E&O AOR/EOR | \$716.02 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$1,986.83 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Francis M McKay Elementary School | | | | | | | | |
| 2023 MCKAY BRM (2023-24451-BRM) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4031595 | \$650,000.00 | 5 | \$22,844.77 | \$672,844.77 | 3.51% |
|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4031595 | | | |
| 07/17/2023 | 02/14/2024 | | Contractor to provide labor and material to accommodate clarifications to the urinal heights. | E&O AOR/EOR | \$1,742.74 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$1,742.74 |
|-----------------------------------|-------------------|

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Frank W Reilly Elementary School
2023 REILLY TUS (2023-25101-TUS)**

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|
| | 4044108 | \$2,142,000.00 | 22 | \$218,132.76 | \$2,360,132.76 | 10.18% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4044108 | | | |
| 10/11/2023 | 02/26/2024 | | Contractor to provide labor and material to fix recessed sanitary napkin dispenser conflict. | E&O AOR/EOR | \$2,546.10 |
| 07/20/2023 | 02/26/2024 | | Contractor to provide labor and material to install temporary panels. | Operations | \$11,994.02 |
| | | 4171954 | | | |
| 11/29/2023 | 02/22/2024 | | Contractor to provide labor and material to accommodate changes to aluminum ramp. | E&O AOR/EOR | \$49,299.36 |
| 11/14/2023 | 02/26/2024 | | Contractor to provide labor and material for exterior light mounting. | E&O AOR/EOR | \$4,184.14 |
| Project Total This Period: | | | | | \$68,023.62 |

**Franz Peter Schubert Elementary School
2022 SCHUBERT TUS-1 (2022-25291-TUS-1)**

PMJ ENTERPRISES, INC.

| | | | | | | |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|
| | 4032827 | \$1,793,546.00 | 8 | \$86,953.12 | \$1,880,499.12 | 4.85% |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4032827 | | | |
| 11/15/2023 | 02/08/2024 | | Contractor to provide labor and material to anchor new vertical planter units to existing playground surface. | School Request | \$2,327.61 |

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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 |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | 07/21/2023 | 02/20/2024 | | | | | | |
| | | | | Contractor to provide labor and material for window guard 4-inch extension. | | | E&O AOR/EOR | \$53,420.24 |
| | | | | | | | Project Total This Period: | \$55,747.85 |

| Friedrich W von Steuben Metropolitan Science HS 2022 VON STEUBEN HS ICR (2022-47081-ICR) | | | | | | | | |
|---|---------------|---------------|---|-----------------------|---------------|--|-----------------------------------|--------------------|
| MURPHY & JONES CO., INC | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| | | 3905112 | | | | | | |
| 07/07/2022 | 02/21/2024 | | Contractor to provide labor and material to remove lead-based painted door frames and transom frames. | Discovered Conditions | \$19,425.38 | | | |
| | | | | | | | Project Total This Period: | \$19,425.38 |

| George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN) | | | | | | | | |
|---|---------------|---------------|---|---------------------|---------------|--|-----------------------------------|---------------------|
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| | | 3901897 | | | | | | |
| 05/22/2023 | 02/08/2024 | 4052520 | Contractor to provide credit for installing manual shades in lieu of motorized shades in gymnasium. | Added Scope of Work | -\$26,886.00 | | | |
| | | | | | | | Project Total This Period: | -\$26,886.00 |

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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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| George W Tilton Elementary School | | | | | | | | |
| 2022 TILTON ROF (2022-25621-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3883002 | \$2,954,000.00 | 14 | | \$3,041,140.26 | 2.95% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/16/2023 | 02/20/2024 | | 3883002 | Contractor to provide labor and material for roof patching, flashing repair, patching holes and painting. | | | Added Scope of Work | \$19,088.03 |
| | | | | | | | Project Total This Period: | \$19,088.03 |
| George Washington Carver Primary School | | | | | | | | |
| 2021 CARVER G DEM (2021-22621-DEM) | | | | | | | | |
| MCDONAGH DEMOLITION INC | | | | | | | | |
| | | | 3783012 | \$692,800.00 | 2 | | \$480,073.50 | -30.71% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/30/2021 | 02/28/2024 | | 3783012 | Contractor to provide credit for remaining portion of project including demolition. | | | Added Scope of Work | -\$254,449.66 |
| | | | | | | | Project Total This Period: | -\$254,449.66 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|
| | 3897323 | \$3,470,800.00 | 32 | \$418,336.36 | \$3,889,136.36 | 12.05% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|----------------------|----------------------|
| 11/09/2023 | 02/14/2024 | 3897323 | Contractor to provide labor and material to install additional signage. | Discovered Condition | \$5,809.00 |
| 01/26/2024 | 02/15/2024 | 4199678 | Contractor to provide labor and material for cupboards in classrooms that need environmental remediation. | Added Scope of Work | \$103,767.50 |
| Project Total This Period: | | | | | \$109,576.50 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|
| | 4044106 | \$1,254,000.00 | 20 | \$178,862.16 | \$1,432,862.16 | 14.26% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 11/21/2023 | 02/22/2024 | 4178242 | Contractor to provide labor and material for fire watchman. | Owner Directed | \$42,438.37 |
| 02/08/2024 | 02/26/2024 | | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | E&O AOR/EOR | \$4,600.40 |
| 01/29/2024 | 02/26/2024 | | Contractor to provide labor and material for teacher stations outlets. | E&O AOR/EOR | \$8,783.57 |
| 11/21/2023 | 02/26/2024 | | Contractor to provide labor and material to fix grab bars conflict. | E&O AOR/EOR | \$584.64 |
| Project Total This Period: | | | | | \$56,406.98 |

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Hanson Park Elementary School | | | | | | | | |
| 2021 HANSON PARK SIT (2021-24461-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3958303 | \$4,995,800.00 | 10 | | \$5,294,852.52 | 5.99% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/03/2023 | 03/01/2024 | | 3958303 | Contractor to provide labor and material for daktronics scoreboard. | | | School Request | \$86,464.00 |
| | | | | | | | Project Total This Period: | \$86,464.00 |
| Hanson Park Elementary School | | | | | | | | |
| 2021 HANSON PARK UAF (2021-24461-UAF) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4065178 | \$18,395,948.00 | 15 | | \$19,002,392.00 | 3.30% |
| <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> |
| 08/16/2023 | 02/12/2024 | | 4065178 | Contractor to provide labor and material to fix new ramp conflict. | | | E&O AOR/EOR | \$19,990.00 |
| 09/05/2023 | 02/12/2024 | | | Contractor to provide labor and material to fix existing grade beam and combo sewer conflict. | | | E&O AOR/EOR | \$18,166.00 |
| 12/06/2023 | 02/15/2024 | | | Contractor to provide labor and material for removal of athletic and maintenance debris from existing rooms at west and east side buildings. | | | Operations | \$35,844.00 |
| 08/25/2023 | 02/22/2024 | | | Contractor to provide labor and material to install new LED fixtures on 12 of the existing poles. | | | E&O AOR/EOR | \$79,279.00 |
| | | | | | | | Project Total This Period: | \$153,279.00 |

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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 | |
|--|----------------------|----------------------|---|-------------------------------------|-----------------------------------|---------------------|-------------------------|---------------------|-------|
| Harold Washington Elementary School | | | | | | | | | |
| 2023 WASHINGTON H ES ICR (2023-24921-ICR) | | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | | |
| | | | 4024310 | \$1,086,291.00 | 8 | | \$11,495.11 | \$1,097,786.11 | 1.06% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 03/24/2023 | 02/08/2024 | 4024310 | Contractor to provide credit for less actual seats provided compared with the bid document seat provisions. | Permit / Inspection / Building Code | -\$8,724.97 | | | | |
| | | | | | Project Total This Period: | -\$8,724.97 | | | |

| Harriet Beecher Stowe Elementary School | | | | | | | | | |
|--|----------------------|----------------------|--|--------------------|----------------------|--|--------------|----------------|--------|
| 2022 STOWE ELV (2022-25521-ELV) | | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | | |
| | | | 3923077 | \$1,350,000.00 | 15 | | \$215,499.10 | \$1,565,499.10 | 15.96% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 10/18/2023 | 02/26/2024 | 3995840 | Contractor to provide labor and material to remove overhead pipes in elevator machine room 1011. | E&O AOR/EOR | \$16,489.15 | | | | |
| 01/12/2024 | 02/21/2024 | 4172008 | Contractor to provide labor and material to install grouted solid concrete masonry units at area of sill installation. | E&O AOR/EOR | \$3,022.52 | | | | |
| 02/08/2024 | 02/26/2024 | 4206181 | Contractor to provide labor and material for required elevator service. | Operations | \$2,322.29 | | | | |

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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 |
|--|----------------------|------------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| | 01/26/2024 | 02/21/2024 | 4211762 | | | | | |
| | | | | Contractor to provide labor and material for added oil cooler. | | | E&O AOR/EOR | \$1,116.92 |
| | | | | | | | Project Total This Period: | \$22,950.88 |
| Harriet Beecher Stowe Elementary School | | | | | | | | |
| 2023 STOWE BRM (2023-25521-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4048494 | \$835,000.00 | 16 | \$163,729.27 | \$998,729.27 | 19.61% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 01/10/2024 | 03/01/2024 | | 4187414 | Contractor to provide labor and material for adding new electrical panel. | | | E&O AOR/EOR | \$21,636.31 |
| | | | | | | | Project Total This Period: | \$21,636.31 |
| Helen M Hefferan Elementary School | | | | | | | | |
| 2023 HEFFERAN MEP (2023-23711-MEP) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 4058657 | \$976,579.00 | 2 | \$42,606.60 | \$1,019,185.60 | 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> |
| 07/28/2023 | 02/12/2024 | | 4058657 | Contractor to provide labor and material for installing water closet in room 218. | | | Discovered Conditions | \$3,993.74 |
| | | | | | | | Project Total This Period: | \$3,993.74 |

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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 |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Helen Peirce International Studies ES | | | | | | | | |
| 2023 PEIRCE NPL (2023-24891-NPL) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4040351 | \$787,000.00 | 4 | | \$797,622.10 | 1.35% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 12/19/2023 | 02/09/2024 | 4040351 | Contractor to provide labor and material for replacement panel in playground equipment. | | | | Safety Issue | \$5,977.14 |
| Project Total This Period: | | | | | | | | \$5,977.14 |
| Henry D Lloyd Elementary School | | | | | | | | |
| 2023 LLOYD BRM (2023-24221-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047256 | \$642,000.00 | 11 | | \$741,937.00 | 15.57% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/09/2023 | 02/15/2024 | 4162060 | Contractor to provide labor and material to install additional drywall in room 306 and 102. | | | | Discovered Conditions | \$9,550.47 |
| Project Total This Period: | | | | | | | | \$9,550.47 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| 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 | 11 | \$67,525.39 | \$1,409,525.39 | 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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4041278 | | | |
| 10/06/2023 | 02/09/2024 | | Contractor to provide labor and material to install markerboards and tack board in room 303. | Discovered Conditions | \$1,772.32 |
| 12/12/2023 | 02/09/2024 | | Contractor to provide labor and material for new teaching wall in room 303. | E&O AOR/EOR | \$15,411.20 |
| Project Total This Period: | | | | | \$17,183.52 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Henry O Tanner Elementary School | | | | | | | | |
| 2023 TANNER MEP (2023-26281-MEP) | | | | | | | | |

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4065176 | \$5,713,814.00 | 3 | \$22,783.23 | \$5,736,597.23 | 0.40% |
|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4065176 | | | |
| 10/03/2023 | 02/27/2024 | | Contractor to provide labor and material to install fan starter. | Operations | \$2,562.41 |
| Project Total This Period: | | | | | \$2,562.41 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Henry R Clissold Elementary School | | | | | | | | |
| 2022 CLISSOLD TUS (2022-22761-TUS) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|-----------------|----|--------------|-----------------|-------|
| 3942607 | \$10,209,000.00 | 33 | \$695,181.05 | \$10,904,181.05 | 6.81% |
|---------|-----------------|----|--------------|-----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 11/28/2023 | 02/20/2024 | 3942607 | Contractor to provide labor and material to investigate annex and modular floor drain back-ups and clear plumbing lines. | Operations | \$5,037.60 |
| 12/19/2023 | 02/21/2024 | 4172003 | Contractor to provide labor and material to revise newly installed annex drinking fountain to be a non-filtered type. | E&O AOR/EOR | \$3,225.29 |
| 11/30/2023 | 02/22/2024 | | Contractor to provide labor and material for various emergency work and other changes to scope including but not limited to providing generator for annex power, clean-up and kitchen work. | Operations | \$86,243.73 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$94,506.62 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Horace Greeley Elementary School | | | | | | | | |
| 2023 GREELEY NPL (2023-22661-NPL) | | | | | | | | |

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4031474 | \$557,475.00 | 3 | \$26,241.00 | \$583,716.00 | 4.71% |
|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 11/01/2023 | 02/12/2024 | 4031474 | Contractor to provide labor and material to remove protruding old galvanized fence posts in play lot area. | Discovered Conditions | \$2,407.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$2,407.00 |
|-----------------------------------|-------------------|

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Hyman G Rickover Naval Academy High School | | | | | | | | |
| 2023 RICKOVER MILITARY HS SIT (2023-45221-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024316 | \$1,261,800.00 | 3 | \$49,839.00 | \$1,311,639.00 | 3.95% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/25/2023 | 02/08/2024 | 4024316 | Contractor to provide labor and material to accommodate permit landscape changes. | | | Permit Code Change | \$29,966.00 | |
| Project Total This Period: | | | | | | | \$29,966.00 | |
| Ira F Aldridge Elementary School | | | | | | | | |
| 2023 ALDRIDGE ADA (2023-22641-ADA) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 4061546 | \$665,000.00 | 4 | \$38,898.16 | \$703,898.16 | 5.85% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/05/2023 | 02/21/2024 | 4061546 | Contractor to provide credit for painting for ceramic block walls in lieu of remove and replace ceramic tile on none wet walls. | | | Added Scope of Work | -\$5,898.19 | |
| 09/06/2023 | 02/26/2024 | | Contractor to provide labor and material to furnish ceramic floor sealer and apply to newly installed floor in boys, girls and single user bathrooms | | | Operations | \$2,160.99 | |
| 06/22/2023 | 02/27/2024 | | Contractor to provide labor and material to replace galvanized horizontal water main and shutoff valves. | | | Discovered Conditions | \$27,247.29 | |
| Project Total This Period: | | | | | | | \$23,510.09 | |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Irma C Ruiz Elementary School 2023 RUIZ MEP (2023-24931-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

THE GEORGE SOLLITT CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 4040520 | \$5,046,162.00 | 15 | \$25,516.54 | \$5,071,678.54 | 0.51% |
|---------|----------------|----|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4040520 | | | |
| 06/14/2023 | 02/20/2024 | | Contractor to provide credit to remove base contract exterior wall fixtures subject to substitution request. | Added Scope of Work | -\$6,636.66 |
| 08/11/2023 | 02/20/2024 | | Contractor to provide labor and material for additional controls for SF-1 and exhaust fan-10. | Discovered Conditions | \$0.00 |
| 10/10/2023 | 02/21/2024 | | Contractor to provide labor and material for OA damper for air handling unit-1. | E&O AOR/EOR | \$5,353.95 |
| 06/14/2023 | 02/21/2024 | | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | Owner Directed | \$0.00 |
| Project Total This Period: | | | | | -\$1,282.71 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Jacob Beidler Elementary School 2023 BEIDLER ADA (2023-22211-ADA) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

MURPHY & JONES CO., INC

| | | | | | |
|---------|--------------|---|----------|--------------|-------|
| 4045484 | \$555,493.00 | 2 | \$801.99 | \$556,294.99 | 0.14% |
|---------|--------------|---|----------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4045484 | | | |
| 08/13/2023 | 02/20/2024 | | Contractor to provide labor and material to install email specified toilet accessories (soap dispensers, toilet paper holder and paper towel holder) in lieu of toilet accessories specified in CPS specification. | Operations | \$801.99 |
| Project Total This Period: | | | | | \$801.99 |

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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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|----------------------|-------------------------|---------------------|
| Jacqueline B Vaughn Occupational High School | | | | | | | | |
| 2022 VAUGHN HS MEP (2022-49081-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894569 | \$7,434,961.00 | 33 | | \$8,625,133.04 | 16.01% |
| <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> | |
| | | 4180028 | | | | | | |
| 11/30/2023 | 02/22/2024 | | Contractor to provide labor and material for carpet replacement. | | | School Request | \$67,309.48 | |
| 11/30/2023 | 02/22/2024 | | Contractor to provide labor and material to repair pot holes and broken asphalt in rear parking lot. | | | School Request | \$44,270.56 | |
| Project Total This Period: | | | | | | | \$111,580.04 | |
| James G Blaine Elementary School | | | | | | | | |
| 2023 BLAINE NPL (2023-22261-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4037948 | \$586,014.00 | 7 | | \$732,851.22 | 25.06% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4198148 | | | | | | |
| 01/23/2024 | 02/27/2024 | | Contractor to provide labor and material for emergency sewer repair work. | | | Discovered Condition | \$38,607.00 | |
| Project Total This Period: | | | | | | | \$38,607.00 | |

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| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3890954 | \$1,393,000.00 | 28 | \$675,336.66 | \$2,068,336.66 | 48.48% |
|--|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|----------------------|----------------------|
| 01/25/2024 | 02/27/2024 | 4189714 | Contractor to provide labor and material to paint east wall in room 218. | Discovered Condition | \$5,345.58 |
| 02/01/2024 | 02/26/2024 | 4199787 | Contractor to provide labor and material to relocate sprinkler. | E&O AOR/EOR | \$1,325.00 |
| 01/26/2024 | 02/26/2024 | | Contractor to provide labor and material to replace existing electrical panel, conduit and wiring. | Discovered Condition | \$7,970.61 |
| Project Total This Period: | | | | | \$14,641.19 |

James Shields Elementary School
2022 SHIELDS ADA (2022-25361-ADA)

PMJ ENTERPRISES, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3911596 | \$2,879,317.50 | 14 | \$130,227.83 | \$3,009,545.33 | 4.52% |
|--|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|----------------------|----------------------|
| 10/16/2023 | 02/15/2024 | 3911596 | Contractor to provide labor and material for additional elevator security camera. | Added Scope of Work | \$9,985.20 |
| 03/02/2023 | 02/26/2024 | | Contractor to provide labor and material to install asphalt around elevator area. | Discovered Condition | \$5,137.29 |
| Project Total This Period: | | | | | \$15,122.49 |

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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 |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| James Shields Elementary School | | | | | | | | |
| 2022 SHIELDS TUS (2022-25361-TUS) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4053148 | \$1,046,590.00 | 8 | \$25,340.20 | \$1,071,930.20 | 2.42% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 08/18/2023 | 02/26/2024 | 4053148 | Contractor to provide credit for decreased depth of concrete foundation piers. Added Scope of Work | | -\$19,982.22 | | | |
| | | | | | Project Total This Period: | -\$19,982.22 | | |
| Jane Addams Elementary School | | | | | | | | |
| 2022 ADDAMS MEP (2022-22021-MEP) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3885206 | \$4,336,883.00 | 16 | \$376,092.47 | \$4,712,975.47 | 8.67% |
| <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> | | | |
| 08/07/2023 | 02/12/2024 | 3885206 | Contractor to provide labor and material to install two return ducts from boiler room to gymnasium air handling unit. | Discovered Conditions | \$0.00 | | | |
| 12/11/2023 | 02/12/2024 | 4069427 | Contractor to provide labor and material for univents demolition. | E&O AOR/EOR | \$1,144.27 | | | |
| 01/19/2024 | 02/12/2024 | | Contractor to provide labor and material to accommodate additional chiller storage. | E&O AOR/EOR | \$4,323.35 | | | |
| | | | | | Project Total This Period: | \$5,467.62 | | |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Jane Addams Elementary School | | | | | | | | |
| 2022 ADDAMS TUS (2022-22021-TUS) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|--------------|
| | 4019591 | \$3,910,867.68 | 36 | \$389,111.46 | \$4,299,979.14 | 9.95% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|----------------------|----------------------|
| | | 4178169 | | | |
| 11/27/2023 | 02/14/2024 | | Contractor to provide labor and material to install door contacts at all exterior doors. | E&O AOR/EOR | \$1,643.49 |
| 01/03/2024 | 02/15/2024 | | Contractor to provide labor and material for batt insulation. | Discovered Condition | \$1,725.32 |
| 01/03/2024 | 02/15/2024 | | Contractor to provide labor and material for mulch installation. | Operations | \$1,647.90 |
| 01/03/2024 | 02/15/2024 | | Contractor to provide labor and material to install additional push plates. | E&O AOR/EOR | \$3,482.51 |
| 11/27/2023 | 02/15/2024 | | Contractor to provide labor and material to install standard ADA mirrors in boy's/girl's toilet of both modulars. | E&O AOR/EOR | \$3,893.62 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$12,392.84 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Jean Baptiste Beaubien Elementary School | | | | | | | | |
| 2023 BEAUBIEN BRM (2023-22201-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |

| | | | | | | |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|
| | 4032836 | \$595,000.00 | 5 | \$31,806.84 | \$626,806.84 | 5.35% |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4162008 | | | |
| 10/24/2023 | 02/21/2024 | | Contractor to provide labor and material to furr-out walls in order to have electrical conduit recessed in the wall per code. | E&O AOR/EOR | \$3,212.86 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$3,212.86 |
|-----------------------------------|-------------------|

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Johann W von Goethe Elementary School | | | | | | | | |
| 2022 GOETHE ROF (2022-23341-ROF) | | | | | | | | |

BURLING BUILDERS, INC

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3911445 | \$6,305,000.00 | 21 | \$618,155.81 | \$6,923,155.81 | 9.80% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 10/28/2022 | 02/08/2024 | 3911445 | Contractor to provide labor and material to install lighting work in rooms 101 and 301. | E&O AOR/EOR | \$4,117.93 |
| 09/21/2023 | 02/08/2024 | 4023761 | Contractor to provide labor and material to install additional foundation wall near north vestibule. | Discovered Conditions | \$6,709.80 |
| Project Total This Period: | | | | | \$10,827.73 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| John A Walsh Elementary School | | | | | | | | |
| 2023 WALSH ROF (2023-25731-ROF) | | | | | | | | |

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|---|--------------|----------------|-------|
| 4032161 | \$3,319,000.00 | 4 | \$101,924.68 | \$3,420,924.68 | 3.07% |
|---------|----------------|---|--------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 01/09/2024 | 02/09/2024 | 4032161 | Contractor to provide credit for unused contract allowances. | Allowance Credit | -\$71,100.00 |
| Project Total This Period: | | | | | -\$71,100.00 |

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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 |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| John B Drake Elementary School | | | | | | | | |
| 2023 DRAKE BRM (2023-23011-BRM) | | | | | | | | |
| CZERVIK CONSTRUCTION CO. | | | | | | | | |
| | | | 4120739 | \$414,649.00 | 4 | \$7,339.76 | \$421,988.76 | 1.77% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4120739 | | | | | | |
| 07/17/2023 | 02/20/2024 | | Contractor to provide labor and material to accommodate modification of the existing and new door frames. | | | Discovered Conditions | \$1,527.47 | |
| 11/08/2023 | 02/20/2024 | | Contractor to provide labor and material to furnish and install sanitary napkin dispenser | | | Operations | \$459.87 | |
| Project Total This Period: | | | | | | | \$1,987.34 | |
| John C Burroughs Elementary School | | | | | | | | |
| 2023 BURROUGHS ADA (2023-22481-ADA) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4058650 | \$937,570.00 | 5 | \$7,436.76 | \$945,006.76 | 0.79% |
| <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> | |
| | | 4058650 | | | | | | |
| 08/18/2023 | 02/20/2024 | | Contractor to provide labor and material to supply 8oz bottled waters. | | | Owner Directed | \$561.80 | |
| 08/29/2023 | 02/21/2024 | | Contractor to provide labor and material to survey partial existing parking lot. | | | E&O AOR/EOR | \$2,650.00 | |
| 10/17/2023 | 02/21/2024 | | Contractor to provide labor and material to install restroom mirrors. | | | E&O AOR/EOR | \$1,468.10 | |
| Project Total This Period: | | | | | | | \$4,679.90 | |

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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 | |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|-------|
| John F Eberhart Elementary School | | | | | | | | | |
| 2023 EBERHART TUS (2023-23041-TUS) | | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | | |
| | | | 4040373 | \$640,000.00 | 9 | | \$25,420.34 | \$665,420.34 | 3.97% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/28/2023 | 02/21/2024 | 4040373 | Contractor to provide labor and material to move light sensors closer to the door as needed. | | | | E&O AOR/EOR | \$580.24 | |
| | | | | | | | Project Total This Period: | \$580.24 | |
| John F Kennedy High School | | | | | | | | | |
| 2022 KENNEDY HS SIT (2022-46201-SIT) | | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | | |
| | | | 4091837 | \$1,249,742.00 | 7 | | \$77,776.00 | \$1,327,518.00 | 6.22% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 10/30/2023 | 02/14/2024 | 4091837 | Contractor to provide labor and material for additional excavation, haul off, and fill. | | | | Permit Code Change | \$18,619.00 | |
| | | | | | | | Project Total This Period: | \$18,619.00 | |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**John Spry Elementary Community School
2022 SPRY ES ELV (2022-25451-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3944766 | \$1,938,000.00 | 28 | \$544,347.84 | \$2,482,347.84 | 28.09% |
|--|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-------------------------------------|----------------------|
| 11/02/2023 | 02/21/2024 | 4121048 | Contractor to provide labor and material to reroute duct. | Discovered Conditions | \$18,865.67 |
| 12/12/2023 | 02/01/2024 | 4185084 | Contractor to provide labor and material for site work in response to zoning including 8 new parkway streets in iron gate sidewalk openings at S. Boulevard Way and new trash enclosure at northwest corner of the site. | Permit / Inspection / Building Code | \$153,198.13 |
| 01/09/2024 | 02/21/2024 | | Contractor to provide labor and material to relocate two-way call station. | E&O AOR/EOR | \$16,781.77 |
| 12/12/2023 | 02/22/2024 | | Contractor to provide labor and material to replace light fixtures at room B6 and match light fixture used at recent classroom renovation. | Discovered Conditions | \$55,223.88 |

| | | |
|--|-----------------------------------|---------------------|
| | Project Total This Period: | \$244,069.45 |
|--|-----------------------------------|---------------------|

**John T Pirie Fine Arts & Academic Center ES
2022 PIRIE TUS (2022-24971-TUS)**

PMJ ENTERPRISES, INC.

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 4024297 | \$1,304,970.00 | 5 | \$61,237.01 | \$1,366,207.01 | 4.69% |
|--|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|----------------------|----------------------|
| 10/16/2023 | 02/08/2024 | 4024297 | Contractor to provide credit to remove cost associated with relocation of the conduits. | Discovered Condition | -\$712.32 |

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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 |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 04/24/2023 | 02/08/2024 | | Contractor to provide credit to remove all screens that surround the HVAC unit on three sides. | | | Added Scope of Work | -\$7,202.14 |
| | | | | | | | Project Total This Period: | -\$7,914.46 |

John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | |
|---------|-----------------|----|----------------|-----------------|--------|
| 3888726 | \$14,892,887.00 | 44 | \$1,736,986.75 | \$16,629,873.75 | 11.66% |
|---------|-----------------|----|----------------|-----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | |
|-----------------------|----------------------|----------------------|--|-----------------------|-----------------------------------|--------------------|
| | | 3888726 | | | | |
| 10/19/2023 | 02/14/2024 | | Contractor to provide labor and material to replace bollards at gas meter south of boiler house. | E&O AOR/EOR | \$4,622.74 | |
| 03/23/2023 | 02/14/2024 | | Contractor to provide labor and material to remove abandoned water main from coal room. | Discovered Conditions | \$2,511.04 | |
| 09/14/2023 | 02/15/2024 | | Contractor to provide labor and material to infill framing at roof/attic in north-west corner of auditorium. | Discovered Conditions | \$5,423.93 | |
| 11/27/2023 | 02/15/2024 | | Contractor to provide labor and material for hand sanitizer replacement patch paint. | Operations | \$7,079.66 | |
| 07/04/2023 | 02/15/2024 | | Contractor to provide labor and material for crawl space pipe asbestos containing material abatement for structural repairs. | Discovered Conditions | \$44,424.46 | |
| | | | | | Project Total This Period: | \$64,061.83 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| John Whistler Elementary School | | | | | | | | |
| 2022 WHISTLER MEP (2022-25831-MEP) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|----------------|----|----------------|----------------|--------|
| 3884112 | \$5,500,000.00 | 37 | \$1,441,504.25 | \$6,941,504.25 | 26.21% |
|---------|----------------|----|----------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 01/30/2024 | 02/21/2024 | 4023760 | Contractor to provide labor and material to upgrade cards for fire alarm panel. | E&O AOR/EOR | \$3,795.00 |
| 09/21/2023 | 02/22/2024 | 4066807 | Contractor to provide labor and material for re-stabilization of the new transformer. | Operations | \$53,531.00 |
| Project Total This Period: | | | | | \$57,326.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Jonathan Burr Elementary School | | | | | | | | |
| 2023 BURR BRM (2023-22471-BRM) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | |
|---------|--------------|----|--------------|--------------|--------|
| 4047254 | \$834,000.00 | 13 | \$132,974.89 | \$966,974.89 | 15.94% |
|---------|--------------|----|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 12/21/2023 | 02/15/2024 | 4180003 | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | E&O AOR/EOR | \$37,106.49 |
| Project Total This Period: | | | | | \$37,106.49 |

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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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Joseph E Gary Elementary School | | | | | | | | |
| 2023 GARY ADA (2023-23311-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4053125 | \$772,000.00 | 7 | \$48,038.07 | \$820,038.07 | 6.22% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4053125 | | | | | | |
| 07/26/2023 | 02/08/2024 | | Contractor to provide labor and material for existing tree removal. | | | Safety Issue | \$3,451.57 | |
| 08/28/2023 | 02/08/2024 | | Contractor to provide labor and material to patch and paint walls as well as repair and install new side wood panel. | | | Discovered Conditions | \$4,609.43 | |
| 08/13/2023 | 02/26/2024 | | Contractor to provide labor and material to install three new toilets to match existing. | | | Discovered Conditions | \$3,710.00 | |
| 03/23/2023 | 02/26/2024 | | Contractor to provide labor and material to accommodate revised preliminary acceptance date. | | | Operations | \$12,437.75 | |
| 07/24/2023 | 02/26/2024 | | Contractor to provide labor and material to patch mud-slab for proper install of new floor finishes and slopes per ADA requirements. | | | Discovered Conditions | \$22,486.13 | |
| Project Total This Period: | | | | | | | \$46,694.88 | |
| Joseph Lovett Elementary School | | | | | | | | |
| 2023 LOVETT ADA (2023-24241-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 4052580 | \$900,000.00 | 8 | \$15,409.73 | \$915,409.73 | 1.71% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4052580 | | | | | | |
| 10/16/2023 | 02/26/2024 | | Contractor to provide labor and material to stain and finish existing wood counter to match cabinets. | | | E&O AOR/EOR | \$526.82 | |
| 09/15/2023 | 02/26/2024 | | Contractor to provide credit to remove new ornamental fence and sliding gate from scope of work. | | | Operations | -\$17,218.19 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 11/17/2023 | 02/26/2024 | | Contractor to provide labor and material for boy's/girl's wall heater removals and reinstallations. | | | E&O AOR/EOR | \$2,268.51 |
| Project Total This Period: | | | | | | | | -\$14,422.86 |

Josiah Pickard Elementary School
2023 PICKARD ADA (2023-24961-ADA)

MURPHY & JONES CO., INC

| | | | 4058652 | \$656,845.00 | 1 | \$721.05 | \$657,566.05 | 0.11% |
|-----------------------------------|----------------------|----------------------|--|--------------|---|--------------------|----------------------|-------|
| <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> | |
| 08/13/2023 | 02/20/2024 | 4058652 | Contractor to provide labor and material to install toilet paper and soap dispenser. | | | Operations | \$721.05 | |
| Project Total This Period: | | | | | | | \$721.05 | |

Laughlin Falconer Elementary School
2022 FALCONER MEP (2022-23151-MEP)

A.G.A.E Contractors, Inc

| | | | 3894566 | \$9,070,000.00 | 40 | \$494,536.97 | \$9,564,536.97 | 5.45% |
|-----------------------|----------------------|----------------------|--|----------------|----|---------------------|----------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 11/06/2023 | 02/15/2024 | 3894566 | Contractor to provide credit for not replacing door D101 and door D105. | | | Added Scope of Work | -\$3,872.67 | |
| 12/15/2023 | 02/15/2024 | | Contractor to provide labor and material to install drywall transom at top of existing door frame. | | | E&O AOR/EOR | \$2,103.99 | |

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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 |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | 12/01/2023 | 02/22/2024 | | Contractor to provide labor and material for additional concrete saw cutting due to discovered foundation wall in the courtyard, flooding cleanup in the basement and repair/replacement of vandalized thermostat in room 310. | | | Operations | \$27,763.52 |
| Project Total This Period: | | | | | | | | \$25,994.84 |

**Leif Ericson Elementary Scholastic Academy
2023 ERICSON ADA (2023-29051-ADA)**

MURPHY & JONES CO., INC

| | | | | | |
|---------|--------------|---|--------|--------------|-------|
| 4046482 | \$640,064.00 | 2 | \$0.00 | \$640,064.00 | 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> |
|-----------------------------------|----------------------|----------------------|--|---------------------|----------------------|
| | | 4046482 | | | |
| 06/09/2023 | 02/21/2024 | | Contractor to provide labor and material to demolish existing 30" door frame for all gender toilet and widen masonry opening to accept new 36" door frame. | E&O AOR/EOR | \$0.00 |
| 06/05/2023 | 02/21/2024 | | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | Added Scope of Work | \$0.00 |
| Project Total This Period: | | | | | \$0.00 |

**Lillian R. Nicholson STEM Academy
2023 NICHOLSON ADA (2023-22181-ADA)**

PMJ ENTERPRISES, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4061549 | \$473,000.00 | 4 | \$15,913.98 | \$488,913.98 | 3.36% |
|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4061549 | | | |
| 09/22/2023 | 02/20/2024 | | Contractor to provide labor and material to replace horizontal vent piping up to the vent stack. | Discovered Conditions | \$12,328.34 |
| 09/06/2023 | 02/26/2024 | | Contractor to provide labor and material to furnish ceramic floor sealer and | Operations | \$2,160.99 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

apply to newly installed floor in boy's and girls' bathrooms.

Project Total This Period: \$14,489.33

**Louis Pasteur Elementary School
2023 PASTEUR TUS (2023-24851-TUS)**

PMJ ENTERPRISES, INC.

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 4040372 | \$3,490,000.00 | 12 | \$61,357.47 | \$3,551,357.47 | 1.76% |
|---------|----------------|----|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 07/18/2023 | 02/21/2024 | 4040372 | Contractor to provide labor and material for existing plumbing pipe insulation. | Discovered Conditions | \$7,857.22 |
| 11/08/2023 | 02/20/2024 | 4173017 | Contractor to provide labor and material to accommodate modifications to the HVAC enclosures. | Added Scope of Work | \$2,420.26 |

Project Total This Period: \$10,277.48

**Maria Saucedo Elementary Scholastic Academy
2023 SAUCEDO ADA (2023-29151-ADA)**

MURPHY & JONES CO., INC

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 4058654 | \$894,770.00 | 2 | \$1,679.62 | \$896,449.62 | 0.19% |
|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/03/2023 | 02/20/2024 | 4058654 | Contractor to provide labor and material to relocate hot water heater from room 128 to room 132. | Omission - AOR | \$1,191.65 |

Project Total This Period: \$1,191.65

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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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Martha Ruggles Elementary School | | | | | | | | |
| 2022 RUGGLES ICR (2022-25181-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4037950 | \$986,000.00 | 15 | | \$1,460,039.91 | 48.08% |
| | | | 4037950 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 12/20/2023 | 02/08/2024 | | 4037950 | Contractor to provide labor and material for gymnasium fixture demolition. | | | Added Scope of Work | \$2,381.03 |
| 12/01/2023 | 02/08/2024 | | 4037950 | Contractor to provide labor and material to remove the newly installed cord reels from classroom 211 and repair the existing plaster ceiling, and replace suspended acoustical ceiling tiles. | | | School Request | \$1,267.46 |
| 11/13/2023 | 02/08/2024 | | 4171994 | Contractor to provide labor and material for additional painting in room 209, 211, 217 and the lunch room. | | | School Request | \$30,114.95 |
| | | | | | | | Project Total This Period: | \$33,763.44 |

| | | | | | | | | |
|--|----------------------|--|----------------------|--|----|--|--------------------|----------------------|
| Marvin Camras Elementary School | | | | | | | | |
| 2023 CAMRAS BRM (2023-22691-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4032841 | \$521,000.00 | 10 | | \$589,483.76 | 13.14% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/27/2023 | 02/08/2024 | | 4159208 | Contractor to provide labor and material to break concrete around radiators, cap/plug at fittings and patch with concrete. | | | E&O AOR/EOR | \$2,793.32 |

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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 |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | 11/27/2023 | 02/08/2024 | | Contractor to provide labor and material to install furring studs to the length of the changing table to embed the electrical outlets on this specific wall. | | | Discovered Conditions | \$8,607.20 |
| Project Total This Period: | | | | | | | | \$11,400.52 |

**Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)**

TYLER LANE CONSTRUCTION, INC.

| | | | 4041309 | \$2,192,402.00 | 18 | \$454,281.43 | \$2,646,683.43 | 20.72% |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|---------------------|-----------------------|---------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/30/2023 | 02/15/2024 | 4041309 | Contractor to provide labor and material to install an aluminum expansion joint cover with sealant and backer rod at center of building and new plywood underlayment at vestibule and restrooms. | Discovered Conditions | \$8,854.00 | | | |
| 12/20/2023 | 02/02/2024 | 4120491 | Contractor to provide labor and material to integrate the modular building fire alarm system with the building security system. | Safety Issue | \$2,796.00 | | | |
| 12/20/2023 | 02/08/2024 | | Contractor to provide labor and material to integrate the modular building fire alarm system with the building security system. | Added Scope of Work | \$2,520.00 | | | |
| 12/19/2023 | 02/01/2024 | 4163773 | Contractor to provide labor and material for improvements to the main building including fire alarm system replacement for full inspection with authority having jurisdiction and new interconnection of city tie to OEMC. | Added Scope of Work | \$150,656.00 | | | |
| 12/15/2023 | 02/15/2024 | | Contractor to provide labor and material to reinsulate pipes at modular crawl space. | Discovered Condition | \$2,507.00 | | | |
| 01/17/2024 | 02/15/2024 | | Contractor to provide labor and material to install shielded intercom wires. | E&O AOR/EOR | \$8,938.00 | | | |
| Project Total This Period: | | | | | | | | \$176,271.00 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Mary Gage Peterson Elementary School 2022 PETERSON PKC (2022-24941-PKC) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

MURPHY & JONES CO., INC

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 4075485 | \$483,720.00 | 5 | \$7,074.02 | \$490,794.02 | 1.46% |
|--|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|---------------------|----------------------|
| | | 4075485 | | | |
| 08/01/2023 | 02/20/2024 | | Contractor to provide labor and material to install three additional fire alarm devices. | E&O AOR/EOR | \$2,957.98 |
| 10/25/2023 | 02/20/2024 | | Contractor to provide labor and material to relocate existing lighting control box in room 116. | Operations | \$1,566.23 |
| 10/12/2023 | 02/20/2024 | | Contractor to provide labor and material to relocate temperature sensor from 114 to 116. | Operations | \$834.10 |
| 09/28/2023 | 02/20/2024 | | Contractor to provide labor and material to install the solid separator in room 117 for access to perform maintenance. | Added Scope of Work | \$1,005.92 |
| 10/24/2023 | 02/26/2024 | | Contractor to provide labor and material to add additional power with room 116. | School Request | \$709.79 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$7,074.02 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Mary Gage Peterson Elementary School 2023 PETERSON NPL (2023-24941-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 4028412 | \$678,000.00 | 9 | \$66,591.87 | \$744,591.87 | 9.82% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4028412 | | | |
| 08/18/2023 | 02/08/2024 | | Contractor to provide credit for removal of lateral downspout at 2 to 5 playlot and piping. | Discovered Conditions | -\$3,835.74 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | -\$3,835.74 |
|-----------------------------------|--------------------|

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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 | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|--------|
| Mary Lyon Elementary School | | | | | | | | | |
| 2023 LYON BRM (2023-24281-BRM) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 4032846 | \$482,000.00 | 7 | | \$33,527.24 | \$515,527.24 | 6.96% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 02/01/2024 | 02/21/2024 | 4162006 | Contractor to provide labor and material to relocate conduits feeding circuits in toilet rooms 120, 121 and 220 to new panel. | | | Discovered Conditions | \$1,555.96 | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 01/26/2024 | 02/21/2024 | 4199795 | Contractor to provide labor and material to swap out three-phase heater for a single-phase heater. | | | E&O AOR/EOR | \$1,457.50 | | |
| Project Total This Period: | | | | | | | \$3,013.46 | | |
| Matthew Gallistel Elementary Language Academy | | | | | | | | | |
| 2023 GALLISTEL ADA (2023-29091-ADA) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 4075856 | \$497,000.00 | 6 | | -\$11,906.09 | \$485,093.91 | -2.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 07/13/2023 | 02/12/2024 | 4075856 | Contractor to provide labor and material for refinishing wood floor in principal's office. | | | School Request | \$3,130.83 | | |
| Project Total This Period: | | | | | | | \$3,130.83 | | |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Michael M Byrne Elementary School | | | | | | | | |
| 2022 BYRNE ROF (2022-22501-ROF) | | | | | | | | |

BLINDERMAN CONSTRUCTION CO., INC

| | | | | | | |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|
| | 3891435 | \$2,231,000.00 | 17 | \$529,314.00 | \$2,760,314.00 | 23.73% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|---------------------|----------------------|
| 08/13/2023 | 02/20/2024 | 4115401 | Contractor to provide labor and material to install additional acoustic ceiling tiles. | Added Scope of Work | \$3,730.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$3,730.00 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Michele Clark Academic Prep Magnet High School | | | | | | | | |
| 2020 CLARK HS ICR (2020-41051-ICR) | | | | | | | | |

MURPHY & JONES CO., INC

| | | | | | | |
|--|----------------|--------------------|----------|-------------------|--------------------|--------------|
| | 3717292 | \$62,038.37 | 3 | \$1,594.73 | \$63,633.10 | 2.57% |
|--|----------------|--------------------|----------|-------------------|--------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|----------------------|----------------------|
| 02/21/2024 | 02/21/2024 | 3954245 | Contractor to provide credit to install vinyl composite tile in lieu of solid vinyl tile flooring. | Discovered Condition | -\$4,139.22 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | -\$4,139.22 |
|-----------------------------------|--------------------|

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Michele Clark Academic Prep Magnet High School | | | | | | | | |
| 2021 CLARK HS UAF (2021-41051-UAF) | | | | | | | | |

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|
| | 4073102 | \$7,859,032.85 | 2 | \$18,108.00 | \$7,877,140.85 | 0.23% |
|--|----------------|-----------------------|----------|--------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4073102 | | | |
| 09/15/2023 | 02/08/2024 | | Contractor to provide labor and material to provide circulation path to door 2A. | Operations | \$18,108.00 |
| 09/26/2023 | 02/20/2024 | | Contractor to provide labor and material for installation of logo on sports column pads. | School Request | \$0.00 |

Project Total This Period: \$18,108.00

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Morton School of Excellence | | | | | | | | |
| 2021 MORTON ADA (2021-26091-ADA) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|----------------|-----------------------|----------|---------------------|-----------------------|---------------|
| | 3804258 | \$1,032,000.00 | 9 | \$209,088.30 | \$1,241,088.30 | 20.26% |
|--|----------------|-----------------------|----------|---------------------|-----------------------|---------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4187412 | | | |
| 12/15/2023 | 02/16/2024 | | Contractor to provide labor and material to accommodate changes to existing slopes at asphalt and concrete path of travel from ADA parking stalls. | Discovered Conditions | \$54,471.73 |

Project Total This Period: \$54,471.73

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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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON MEP (2022-26091-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3897271 | \$7,063,800.00 | 29 | | \$8,000,731.08 | 13.26% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 09/11/2023 | 02/22/2024 | 4143706 | Contractor to provide labor and material for existing 1x1 tile concealed spline ceiling at the existing cafeteria is to be replaced with new 1x1 ceiling tiles in an effort to have a continuous ceiling tile type thru-out the ceiling. | E&O AOR/EOR | \$45,989.90 | | | |
| 12/29/2023 | 02/21/2024 | 4187417 | Contractor to provide labor and material for replacement of damaged exhaust fan motors for new exhaust fans 1, 2 and 3. | Operations | \$13,426.00 | | | |
| 12/20/2023 | 02/21/2024 | | Contractor to provide labor and material for classroom 208 chase wall construction to enclose new HVAC vertical pipes. | Discovered Condition | \$4,360.00 | | | |
| 12/20/2023 | 02/21/2024 | | Contractor to provide labor and material for corridor ceiling replacement. | Operations | \$6,352.00 | | | |
| 12/20/2023 | 02/26/2024 | | Contractor to provide labor and material for troubleshooting and correcting problems with exhaust fans throughout facility. | Operations | \$1,166.25 | | | |
| 12/29/2023 | 02/26/2024 | | Contractor to provide labor and material to install data loggers to determine intermittent electrical power reductions to school. | Operations | \$10,398.00 | | | |
| Project Total This Period: | | | | | | | | \$81,692.15 |

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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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-------------------------------------|-------------------------|---------------------|
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2021 SIMEON HS SIT (2021-53061-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3867251 | \$792,682.00 | 4 | | \$989,441.00 | 24.82% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 11/09/2023 | 02/22/2024 | 4174607 | Contractor to provide labor and material to accommodate west parcel landscape revisions. | | | Permit / Inspection / Building Code | \$160,197.00 | |
| Project Total This Period: | | | | | | | \$160,197.00 | |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 90 | | \$13,217,575.54 | 10.28% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 12/13/2023 | 02/08/2024 | 4145258 | Contractor to provide credit to remove scope of work indicated in bid documents for the repair and painting of the existing bleachers in the main gymnasium. | | | Added Scope of Work | -\$110,240.00 | |
| Project Total This Period: | | | | | | | -\$110,240.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Ninos Heroes Elementary Academic Center | | | | | | | | |
| 2022 NINOS HEROES WIN (2022-31101-WIN) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3888711 | \$4,288,000.00 | 21 | | \$5,850,270.93 | 36.43% |
| <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> | |
| 11/01/2023 | 02/12/2024 | 4007173 | Contractor to provide labor and material for additional updated security cameras. | | | Safety Issue | \$23,011.28 | |
| 11/01/2023 | 02/12/2024 | 4121588 | Contractor to provide labor and material for onsite security guard from june 26 th until august 22 nd . | | | Safety Issue | \$32,364.97 | |
| Project Total This Period: | | | | | | | \$55,376.25 | |
| Noble - Chicago Bulls College Prep | | | | | | | | |
| 2023 NOBLE - BULLS HS ADA (2023-66572-ADA) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4048497 | \$765,341.00 | 2 | | \$784,315.00 | 2.48% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 06/10/2023 | 02/20/2024 | 4048497 | Contractor to provide labor and material to accommodate revisions to Issue for Construction drawings. | | | Owner Directed | \$0.00 | |
| 08/25/2023 | 02/26/2024 | | Contractor to provide labor and material to accommodate ADA and structural modifications to existing parking lot. | | | Added Scope of Work | \$18,974.00 | |
| Project Total This Period: | | | | | | | \$18,974.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| North-Grand High School | | | | | | | | |
| 2021 NORTH-GRAND HS ICR (2021-46431-ICR) | | | | | | | | |
| COURTESY ELECTRIC, INC | | | | | | | | |
| | | | 4032854 | \$325,000.00 | 1 | | \$336,568.00 | 3.56% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 08/28/2023 | 02/26/2024 | | 4032854 | Contractor to provide labor and material for retrofitting 8 lamps at entryways with LEDs. | | | Operations | \$11,568.00 |
| Project Total This Period: | | | | | | | | \$11,568.00 |
| Orville T Bright Elementary School | | | | | | | | |
| 2022 BRIGHT ICR-1 (2022-22331-ICR-1) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4042404 | \$2,296,000.00 | 16 | | \$2,403,706.31 | 4.69% |
| <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> |
| 08/01/2023 | 02/09/2024 | | 4042404 | Contractor to provide labor and material for room 104 curtain rigging. | | | Discovered Conditions | -\$617.70 |
| 10/30/2023 | 02/09/2024 | | | Contractor to provide labor and material to accommodate clarifications to auditorium window curtain scope. | | | School Request | \$2,244.60 |
| Project Total This Period: | | | | | | | | \$1,626.90 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Park Manor Elementary School 2023 PARK MANOR NPL (2023-24841-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 4024312 | \$548,015.00 | 4 | \$24,198.85 | \$572,213.85 | 4.42% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 09/20/2023 | 02/20/2024 | 4024312 | Contractor to provide labor and material for the installation of the boulder | Discovered Conditions | \$3,870.00 |
| Project Total This Period: | | | | | \$3,870.00 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 4065175 | \$5,579,186.00 | 6 | \$62,761.37 | \$5,641,947.37 | 1.12% |
|--|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 08/23/2023 | 02/08/2024 | 4065175 | Contractor to provide labor and material for new grounding wire from switchboard to water main. | Discovered Conditions | \$9,820.83 |
| 07/06/2023 | 02/15/2024 | | Contractor to provide labor and material to install new door frame for warm air chamber north door. | Discovered Conditions | \$5,945.06 |
| 12/13/2023 | 02/15/2024 | | Contractor to provide labor and material to fix efflorescence issue in boiler and storage rooms. | Added Scope of Work | \$7,084.51 |
| 08/23/2023 | 02/15/2024 | | Contractor to provide labor and material to install copper risers in lieu of cast-iron risers in south teachers' restrooms. | Discovered Conditions | \$21,512.07 |
| 11/20/2023 | 02/15/2024 | | Contractor to provide labor and material for cleanup and removal of pigeon excrement from the attic relief collection plenums. | Discovered Conditions | \$8,692.00 |
| Project Total This Period: | | | | | \$53,054.47 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Paul Revere Elementary School | | | | | | | | |
| 2023 REVERE NPL (2023-25121-NPL) | | | | | | | | |

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 4024313 | \$556,843.00 | 3 | \$40,228.07 | \$597,071.07 | 7.22% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|---------------------|----------------------|
| 01/18/2024 | 02/21/2024 | 4195033 | Contractor to provide labor and material to remove existing broken asphalt and replace at north edge of playlot. | Added Scope of Work | \$5,672.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$5,672.00 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Philip Rogers Elementary School | | | | | | | | |
| 2023 ROGERS MEP (2023-25141-MEP) | | | | | | | | |

CCC HOLDINGS, INC.

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 4058658 | \$6,307,495.00 | 2 | \$41,234.51 | \$6,348,729.51 | 0.65% |
|--|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/01/2023 | 03/01/2024 | 4058658 | Contractor to provide labor and material to install temporary insulation on pipe and boiler. | Safety Issue | \$37,842.51 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$37,842.51 |
|-----------------------------------|--------------------|

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Pilsen Elementary Community Academy | | | | | | | | |
| 2022 PILSEN ELV (2022-31141-ELV) | | | | | | | | |

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3944761 | \$2,691,000.00 | 19 | \$251,000.55 | \$2,942,000.55 | 9.33% |
|--|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 09/20/2023 | 02/12/2024 | 3944761 | Contractor to provide labor and material to add four additional 1900 boxes for CCTV phone and two wire converters 120-volt circuit outside elevator controller in machine room. | Safety Issue | \$4,608.88 |

Project Total This Period: \$4,608.88

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Ralph H Metcalfe Elementary Community Academy | | | | | | | | |
| 2022 METCALFE TUS (2022-31061-TUS) | | | | | | | | |

PMJ ENTERPRISES, INC.

| | | | | | | |
|--|---------|----------------|---|--------------|----------------|--------|
| | 4024298 | \$1,126,775.00 | 3 | -\$17,923.62 | \$1,108,851.38 | -1.59% |
|--|---------|----------------|---|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|---------------------|----------------------|
| 04/18/2023 | 02/20/2024 | 4024298 | Contractor to provide credit to change solid vinyl tile flooring to vinyl composite tile flooring. | Added Scope of Work | -\$28,319.81 |
| 08/22/2023 | 02/21/2024 | | Contractor to provide credit for ADA lavatory omitted scope. | Added Scope of Work | -\$792.57 |

Project Total This Period: -\$29,112.38

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Ralph H Metcalfe Elementary Community Academy | | | | | | | | |
| 2023 METCALFE FAS (2023-31061-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 4045514 | \$566,000.00 | 2 | | \$593,961.07 | 4.94% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 08/22/2023 | 02/15/2024 | | 4045514 | Contractor to provide labor and material for modular building fire watch. | | | Operations | \$5,787.60 |
| | | | | | | | Project Total This Period: | \$5,787.60 |
| Robert L Grimes Elementary School | | | | | | | | |
| 2022 GRIMES MCR (2022-23461-MCR) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3891433 | \$2,500,000.00 | 16 | | \$2,869,691.00 | 14.79% |
| <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> |
| 03/31/2022 | 02/26/2024 | | 3891433 | Contractor to provide labor and material to accelerate project completion. | | | Operations | \$7,269.00 |
| | | | | | | | Project Total This Period: | \$7,269.00 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

| | | | | | | |
|--|---------|-----------------|----|--------------|-----------------|-------|
| | 3897941 | \$15,478,000.00 | 32 | \$311,586.41 | \$15,789,586.41 | 2.01% |
|--|---------|-----------------|----|--------------|-----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3897941 | | | |
| 09/20/2023 | 02/12/2024 | | Contractor to provide labor and material for additional masonry infill. | Discovered Conditions | \$4,684.90 |
| 08/01/2023 | 02/12/2024 | | Contractor to provide labor and material to install sheet metal to close off all openings between the upper and lower deck airways where the existing heating coils have been removed. | Discovered Conditions | \$22,387.67 |
| 10/20/2023 | 02/12/2024 | | Contractor to provide labor and material to replace defective heat detection device near air handling unit-5. | Discovered Conditions | \$2,983.84 |
| 09/13/2023 | 02/12/2024 | | Contractor to provide labor and material for BAS control to the existing exterior lighting. | School Request | \$8,946.44 |

Project Total This Period: \$39,002.85

Rockne Stadium
2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|----|----------------|-----------------|--------|
| | 3879240 | \$8,915,800.00 | 24 | \$1,443,703.49 | \$10,359,503.49 | 16.19% |
|--|---------|----------------|----|----------------|-----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|---------------------|----------------------|
| | | 4172017 | | | |
| 11/09/2023 | 02/27/2024 | | Contractor to provide labor and material to install custom sports CPL logo color. | Added Scope of Work | \$37,128.00 |

Project Total This Period: \$37,128.00

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|----------------|------------------------|-----------|-----------------------|------------------------|---------------|
| | 3699320 | \$20,149,744.65 | 97 | \$3,615,266.85 | \$23,765,011.50 | 17.94% |
|--|----------------|------------------------|-----------|-----------------------|------------------------|---------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 07/18/2023 | 02/20/2024 | 4041323 | Contractor to provide labor and material to install power for exhaust fan using closest panel. | E&O AOR/EOR | \$999.91 |
| 06/22/2023 | 02/21/2024 | | Contractor to provide labor and material to keep attic-roof access ladder in place. | Omission - AOR | \$0.00 |
| 09/19/2023 | 02/26/2024 | 4149233 | Contractor to provide labor and material to re-route existing conduit. | Discovered Conditions | \$2,585.90 |
| Project Total This Period: | | | | | \$3,585.81 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|----------------|---------------------|-----------|--------------------|-----------------------|--------------|
| | 3921427 | \$977,000.00 | 20 | \$62,460.88 | \$1,042,384.75 | 6.39% |
|--|----------------|---------------------|-----------|--------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 11/30/2023 | 02/27/2024 | 4178173 | Contractor to provide labor and material for conduit pneumatic riser piping in room 106. | Discovered Conditions | \$2,923.87 |
| Project Total This Period: | | | | | \$2,923.87 |

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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Report run on: 3/5/2024

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Skinner North | | | | | | | | |
| 2023 SKINNER NORTH MEP (2023-22591-MEP) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 4045480 | \$8,341,382.00 | 14 | \$296,348.63 | \$8,637,730.63 | 3.55% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4045480 | | | | | | |
| 09/12/2023 | 02/20/2024 | | Contractor to provide labor and material for new knee wall in lunchroom. | | | School Request | \$4,627.63 | |
| 07/12/2023 | 02/21/2024 | | Contractor to provide labor and material for natural gas piping. | | | E&O AOR/EOR | \$1,566.00 | |
| Project Total This Period: | | | | | | | \$6,193.63 | |
| Spencer Technology Academy | | | | | | | | |
| 2022 SPENCER MCR (2022-25441-MCR) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 4040371 | \$4,765,000.00 | 13 | \$256,237.56 | \$5,021,237.56 | 5.38% |
| <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> | |
| | | 4040371 | | | | | | |
| 08/17/2023 | 02/26/2024 | | Contractor to provide credit to eliminate one layer of the 2.6-inch insulation at this location to ensure an adequate surface area to facilitate the proper installation of the counter flashing. | | | Discovered Conditions | -\$3,376.51 | |
| 09/07/2023 | 02/26/2024 | | Contractor to provide labor and material to remove plumbing clog affecting east wall water fountains. | | | Discovered Conditions | \$7,659.06 | |
| 08/08/2023 | 02/27/2024 | | Contractor to provide labor and material to replace roof parapet brick that is damaged and repair as required. | | | Discovered Conditions | \$29,995.14 | |
| 10/26/2023 | 02/27/2024 | | Contractor to provide labor and material for installing the additional wood for the roof curb system and the metal coping. | | | E&O AOR/EOR | \$49,660.46 | |
| Project Total This Period: | | | | | | | \$83,938.15 | |

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Spry Community Links High School | | | | | | | | |
| 2023 SPRY HS ICR (2023-46461-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4136855 | \$1,878,000.00 | 5 | | \$1,984,000.04 | 5.64% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/07/2023 | 02/15/2024 | 4143179 | Contractor to provide labor and material to install temporary wood doors to be installed in new metal door frames until the permanent doors are installed. | | | | Operations | \$47,206.04 |
| Project Total This Period: | | | | | | | | \$47,206.04 |
| Stephen T Mather High School | | | | | | | | |
| 2021 MATHER HS SIT (2021-46241-SIT) | | | | | | | | |
| FRIEDLER BERITUS JV | | | | | | | | |
| | | | 3872933 | \$1,399,904.00 | 3 | | \$1,460,660.92 | 4.34% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/26/2022 | 02/26/2024 | 3872933 | Contractor to provide labor and material to install new electric pole fittings. | | | | Discovered Conditions | \$2,717.00 |
| 10/26/2022 | 02/26/2024 | | Contractor to provide labor and material for relocation of connex boxes to perform the work and placement at schools preferred location. | | | | Operations | \$2,985.00 |
| Project Total This Period: | | | | | | | | \$5,702.00 |

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April 2024



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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Uplift Community High School 2023 UPLIFT HS MEP (2023-26861-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

IDEAL HEATING COMPANY

| | | | | | | |
|--|----------------|-----------------------|----------|-------------------|-----------------------|--------------|
| | 4012626 | \$1,252,111.00 | 2 | \$2,592.24 | \$1,254,703.24 | 0.21% |
|--|----------------|-----------------------|----------|-------------------|-----------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 08/08/2023 | 02/08/2024 | 4012626 | Contractor to provide labor and material to install check valve on cold water line to alleviate backflow into hot water. | Discovered Conditions | \$421.38 |

| | |
|-----------------------------------|-----------------|
| Project Total This Period: | \$421.38 |
|-----------------------------------|-----------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Walt Disney Magnet Elementary School 2023 DISNEY NPL (2023-29401-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | | |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|
| | 4037949 | \$739,696.00 | 4 | \$55,845.39 | \$795,541.39 | 7.55% |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|

| <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> |
|-----------------------|----------------------|----------------------|--|----------------------|----------------------|
| 01/25/2024 | 02/21/2024 | 4195037 | Contractor to provide labor and material for concrete removal at three locations on basketball courts. | Discovered Condition | \$8,936.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$8,936.00 |
|-----------------------------------|-------------------|

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|---|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Walter S Christopher Elementary School | | | | | | | | |
| 2023 CHRISTOPHER TUS (2023-30031-TUS) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 4041311 | \$3,164,380.00 | 21 | \$459,643.47 | \$3,624,023.47 | 14.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/07/2023 | 02/08/2024 | 4041311 | Contractor to provide labor and material for area 6 boy's/girl's restroom door replacement. | Discovered Conditions | \$10,097.00 | | | |
| 07/14/2023 | 02/08/2024 | 4041311 | Contractor to provide labor and material for area 1 boy's restroom chase for plumbing vent. | E&O AOR/EOR | \$12,228.31 | | | |
| 12/06/2023 | 02/14/2024 | 4041311 | Contractor to provide labor and material to accommodate revision to HVAC equipment screens. | Added Scope of Work | -\$37,793.00 | | | |
| 09/04/2023 | 02/14/2024 | 4120780 | Contractor to provide labor and material for modular building light fixtures LT2, | Discovered Condition | \$903.00 | | | |
| 01/10/2024 | 02/14/2024 | 4172543 | Contractor to provide labor and material to install washer/dryer, plumbing connection, and portable toilet seat | E&O AOR/EOR | \$20,300.00 | | | |
| 01/30/2024 | 02/15/2024 | 4172543 | Contractor to provide labor and material to replace existing damaged sewer. | Discovered Conditions | \$25,659.00 | | | |
| 01/10/2024 | 02/15/2024 | 4172543 | Contractor to provide labor and material to revise electrical receptacles at changing tables. | School Request | \$13,833.00 | | | |
| | | | | | Project Total This Period: | \$45,227.31 | | |

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April 2024



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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Wendell Smith Elementary School | | | | | | | | |
| 2022 SMITH MEP (2022-23641-MEP) | | | | | | | | |
| BLACKHAWK HVAC, INC. | | | | | | | | |
| | | | 3868910 | \$1,642,000.00 | 1 | \$18,716.26 | \$1,660,716.26 | 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> | |
| 02/08/2023 | 02/21/2024 | 3868910 | Contractor to provide labor and material for emergency heating and cooling repairs to existing equipment due to pre-purchase equipment manufacture delays. | | | Operations | \$18,716.26 | |
| Project Total This Period: | | | | | | | \$18,716.26 | |
| West Park Elementary Academy | | | | | | | | |
| 2022 WEST PARK ICR (2022-24721-ICR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4040370 | \$482,980.00 | 4 | \$3,345.99 | \$486,325.99 | 0.69% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/19/2023 | 02/21/2024 | 4040370 | Contractor to provide labor and material for room 210 additional painting. | | | School Request | \$0.00 | |
| Project Total This Period: | | | | | | | \$0.00 | |

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Whitney M Young Magnet High School | | | | | | | | |
| 2023 YOUNG HS ROF (2023-47101-ROF) | | | | | | | | |

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|-----------------|----|--------------|-----------------|-------|
| | 4045483 | \$15,317,000.00 | 11 | \$205,528.37 | \$15,522,528.37 | 1.34% |
|--|---------|-----------------|----|--------------|-----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4045483 | | | |
| 10/31/2023 | 02/01/2024 | | Contractor to provide labor and material to repair corroded and deteriorated steel column covers. | Discovered Conditions | \$2,432.70 |
| 11/28/2023 | 03/01/2024 | | Contractor to provide labor and material for steel plates and revised trim at clerestory, sills and thresholds including removal of plates and angles to accommodate steep strap place addition. | Discovered Conditions | \$96,378.51 |

| | | |
|--|-----------------------------------|--------------------|
| | Project Total This Period: | \$98,811.21 |
|--|-----------------------------------|--------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| William Bishop Owen Scholastic Academy ES | | | | | | | | |
| 2023 OWEN NPL (2023-29241-NPL) | | | | | | | | |

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 4052593 | \$1,546,592.00 | 6 | \$67,424.85 | \$1,614,016.85 | 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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4052593 | | | |
| 06/06/2023 | 02/22/2024 | | Contractor to provide labor and material for excavating an additional 8-inches and placing of compacted CA6 stone base, power graded and rolled in the affected area. | Discovered Conditions | \$41,029.42 |

| | | |
|--|-----------------------------------|--------------------|
| | Project Total This Period: | \$41,029.42 |
|--|-----------------------------------|--------------------|

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| William E B Dubois Elementary School 2023 DUBOIS ROF (2023-26601-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 4058662 | \$3,553,425.00 | 22 | \$185,850.59 | \$3,739,275.59 | 5.23% |
|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4058662 | | | |
| 11/09/2023 | 02/02/2024 | | Contractor to provide labor and material to accommodate surface mounted light fixture changes. | Discovered Conditions | \$2,380.71 |
| 11/20/2023 | 02/08/2024 | | Contractor to provide labor and material for stage conduit relocation. | Discovered Conditions | \$5,367.60 |
| 09/14/2023 | 02/08/2024 | | Contractor to provide labor and material to accommodate unit ventilator scope changes. | Operations | \$1,327.10 |
| Project Total This Period: | | | | | \$9,075.41 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| William F Finkl Elementary School 2023 FINKL NPL (2023-23541-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|--------------|--------------|--------|
| 4040364 | \$642,416.00 | 7 | \$279,965.00 | \$922,381.00 | 43.58% |
|---------|--------------|---|--------------|--------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4157378 | | | |
| 10/18/2023 | 03/01/2024 | | Contractor to provide labor and material to accommodate change in sub-contractor supplying and installing the rubber surface for the new play lot. | Operations | \$65,449.00 |
| Project Total This Period: | | | | | \$65,449.00 |

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| William G Hibbard Elementary School | | | | | | | | |
| 2022 HIBBARD ROF (2022-23801-ROF) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3876986 | \$7,418,364.00 | 23 | \$223,196.65 | \$7,641,560.65 | 3.01% |
| <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> |
| | | | 3876986 | | | | | |
| 01/04/2024 | 02/21/2024 | | | Contractor to provide labor and material to install additional bird screens. | | | Added Scope of Work | \$260.00 |
| 12/02/2022 | 02/21/2024 | | | Contractor to provide labor and material for removal of equipment on the roof. | | | Discovered Conditions | \$11,949.13 |
| 10/10/2023 | 02/22/2024 | | | Contractor to provide labor and material to accommodate cornice framing detail revisions. | | | Discovered Conditions | \$28,070.74 |
| 04/13/2023 | 02/26/2024 | | | Contractor to provide labor and material to remove roof hatch, reinstall, and rotate 180 degrees to exit east onto roof A.2 and install steel ladder running from attic to roof hatch at the direction of roof hatch exit. | | | E&O AOR/EOR | \$3,092.81 |
| 10/10/2023 | 02/26/2024 | | | Contractor to provide labor and material to install additional roof scupper. | | | E&O AOR/EOR | \$3,314.10 |
| | | | | | | | Project Total This Period: | \$46,686.78 |
| William J Bogan High School | | | | | | | | |
| 2023 BOGAN HS PLS (2023-46041-PLS) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 4059379 | \$4,786,426.00 | 21 | \$264,778.20 | \$5,051,204.20 | 5.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 4059379 | | | | | |
| 10/26/2023 | 02/09/2024 | | | Contractor to provide labor and material to remove shower partition at location adjacent to ADA shower and remove 6-inches at end of partition wing wall to meet minimum ADA clearance. | | | E&O AOR/EOR | \$8,344.35 |
| 05/10/2023 | 02/15/2024 | | | Contractor to provide labor and material to install raised structural platform over roof structure with steel framing, guardrails, grating and access stairs for | | | E&O AOR/EOR | \$122,569.28 |

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April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| specified dehumidifier unit. | | | | | | | | |
| Project Total This Period: | | | | | | | | \$130,913.63 |
| William J Onahan Elementary School | | | | | | | | |
| 2022 ONAHAN ROF (2022-24761-ROF) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3876987 | \$3,292,542.00 | 8 | | \$3,332,010.16 | 1.20% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/21/2023 | 02/21/2024 | | 3876987 | Contractor to provide labor and material to install new roof top unit ductwork and remobilize for exhaust fan. | | | Discovered Conditions | \$6,302.45 |
| Project Total This Period: | | | | | | | | \$6,302.45 |
| Woodlawn Community Elementary School | | | | | | | | |
| 2023 WOODLAWN ADA (2023-23631-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4073748 | \$991,000.00 | 12 | | \$1,043,963.79 | 5.34% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/19/2023 | 02/15/2024 | | 4073748 | Contractor to provide labor and material for seal coating existing asphalt in the parking lot to repair existing cracks and damage from construction. | | | School Request | \$3,892.90 |
| Project Total This Period: | | | | | | | | \$3,892.90 |
| Total Change Orders for This Period: \$3,007,485.55 | | | | | | | | |
| Total Projects for This Period: 124 | | | | | | | | |

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#18d

April 25, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

| NAME | FROM | TO | CONTRACT TERM |
|---------------------|---|--|---|
| Jennifer Bollinger | Interim Principal SOUTHSIDE HS | Contract Principal SOUTHSIDE HS Network 16 P.N.394457 | Commencing: 02-15-2024 Ending: 02-14-2028 Budget Year: SY2024 |
| Jennifer Madden | Interim Principal SCAMMON | Contract Principal SCAMMON Network 1 P.N.112622 | Commencing: 03-04-2024 Ending: 03-03-2028 Budget Year: SY2024 |
| Joshua Marburger | AP NETTELHORST | Contract Principal NETTELHORST Network 4 P.N.113048 | Commencing: 03-05-2024 Ending: 03-04-2028 Budget Year: SY2024 |
| Christopher Shelton | Contract Principal NEW BRONZEVILLE/ENGLEWOOD HS | Contract Principal ENGLEWOOD STEM HS Network 16 P.N.562267 | Commencing: 03-06-2024 Ending: 03-05-2028 Budget Year: SY2024 |
| Arthurine Beaugard | AP CULLEN | Contract Principal CULLEN Network 13 P.N.128658 | Commencing: 03-25-2024 Ending: 03-24-2028 Budget Year: SY2024 |
| Virag Nanavati | Acting FARRAGUT HS | Contract Principal FARRAGUT HS Network 16 P.N.118886 | Commencing: 03-18-2024 Ending: 03-17-2028 Budget Year: SY2024 |

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#18e

April 25, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

| NAME | FROM | TO | CONTRACT TERM |
|-----------------|----------------------------------|--|---|
| Israel Perez | Contract Principal YATES | Contract Principal YATES Network 5 P.N.135789 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Kia Banks | Contract Principal VANDERPOEL | Contract Principal VANDERPOEL Network 10 P.N.130346 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Naomi Nakayama | Contract Principal BUDLONG | Contract Principal BUDLONG ISP P.N.122258 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Maureen Delgado | Contract Principal CLINTON | Contract Principal CLINTON ISP P.N.119217 | Commencing: 09-27-2024 Ending: 09-26-2028 Budget Year: SY2024 |
| Lindsy Lara | Contract Principal HITCH | Contract Principal HITCH Network 1 P.N.112749 | Commencing: 07-03-2024 Ending: 07-02-2028 Budget Year: SY2024 |
| Diana Racasi | Contract Principal PULASKI | Contract Principal PULASKI Network 6 P.N.146545 | Commencing: 07-11-2024 Ending: 07-10-2028 Budget Year: SY2024 |

| | | | |
|----------------------|-----------------------------------|--|---|
| Gerardo Trujillo | Contract Principal PASTEUR | Contract Principal PASTEUR Network 8 P.N.113626 | Commencing: 11-01-2024 Ending: 10-31-2028 Budget Year: SY2024 |
| George Szkapiak | Contract Principal KENNEDY HS | Contract Principal KENNEDY HS Network 16 P.N.124344 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Sylvia Orozco-Garcia | Contract Principal CALMECA | Contract Principal CALMECA Network 8 P.N.140230 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Elwanda Butler | Contract Principal FULTON | Contract Principal FULTON Network 8 P.N.302865 | Commencing: 05-18-2024 Ending: 05-17-2028 Budget Year: SY2024 |
| Katherine Gallagher | Contract Principal CHRISTOPHER | Contract Principal CHRISTOPHER Network 8 P.N.116822 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024 |
| Gayle Harris-Neely | Contract Principal RAY | Contract Principal RAY Network 9 P.N.117880 | Commencing: 07-27-2024 Ending: 07-26-2028 Budget Year: SY2024 |

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#18f

April 25, 2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On March 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2024 to February 29, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA17780A4B2440C...

Pedro Martinez

Chief Executive Officer

DS

ES

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

56B562E0FFA44G9...

Ruchi Verma

General Counsel

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | | |
|--|---|-------------------|--|--------------------------------|-----------------|------------|------------|-------------|--|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals | |
| 11610 | ODLSS | 44250-pending app | Beneficent Technology, Inc | Student Data Privacy Agreement | \$0.00 | 2/28/2024 | 2/27/2031 | N/A | |
| 11610 | ODLSS | N/A | Hanover College | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2027 | N/A | |
| 10870 | OCCS | 44644 | Betadac Media, LLC d/b/a StriveScan | No-Cost | \$0.00 | 1/15/2024 | 2/15/2029 | N/A | |
| 10816 | CEdO | 16097 | Anti-Defamation League | No-Cost | \$0.00 | 1/23/2024 | 10/31/2026 | N/A | |
| 10810 | Office of Teaching & Learning | 29483 | Northeastern Illinois University | MOU | \$150,000.00 | 12/22/2023 | 12/21/2024 | N/A | |
| 12610 | Budget and Management Office | 52581 | The State Of Illinois, Department Of Commerce And Economic Opportunity | Grants Over \$50k | \$10,474,975.00 | 1/1/2024 | 12/31/2025 | N/A | |
| 12610 | Budget and Management Office | 52501 | The State Of Illinois, Department Of Commerce And Economic Opportunity | Grants Over \$50k | \$500,000.00 | 1/1/2024 | 12/31/2025 | N/A | |
| 46551 | BACK OF THE YARDS IB HS | N/A | Chicago Chinatown Community Foundation | Donations Under \$50k | \$1,000.00 | 2/29/2024 | 6/30/2024 | N/A | |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | Illinois Masonic Foundation for the Prevention of Drug and | Donations Under \$50k | \$200.00 | 2/23/2024 | 6/30/2024 | N/A | |
| 25291 | FRANZ PETER SCHUBERT ELEMENTARY SCHOOL | N/A | Pepino Robles Ltd DBA McDonald's | Donations Under \$50k | \$631.16 | 1/24/2024 | 6/30/2024 | N/A | |
| 46251 | MORGAN PARK HIGH SCHOOL | N/A | Chicago Chinatown Community Foundation | Donations Under \$50k | \$1,000.00 | 2/13/2024 | 6/30/2024 | N/A | |
| 46251 | MORGAN PARK HIGH SCHOOL | N/A | Pel Industries, Inc | Donations Under \$50k | \$164.77 | 2/15/2024 | 6/30/2024 | N/A | |
| 22601 | RACHEL CARSON ELEMENTARY SCHOOL | 28845 | Ingenuity Incorporated Chicago | Grants Under \$50k | \$300.00 | 9/1/2023 | 6/30/2024 | N/A | |
| 25031 | ERNST PRUSSING ELEMENTARY SCHOOL | N/A | Big Green | Grants Under \$50k | \$500.00 | 3/1/2024 | 6/30/2024 | N/A | |
| 22601 | RACHEL CARSON ELEMENTARY SCHOOL | N/A | Institute of Education Services - School Pulse Panel | Gifts Under \$50k | \$200.00 | 9/1/2023 | 6/30/2024 | N/A | |
| 49031 | SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$2,000.00 | 11/8/2024 | 6/30/2024 | N/A | |
| 49031 | SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$2,000.00 | 10/13/2023 | 6/30/2024 | N/A | |
| 29291 | STONE ELEMENTARY SCHOLASTIC ACADEMY | N/A | Glory A Margotte | Donations Under \$50k | \$500.00 | 2/22/2024 | 6/30/2024 | N/A | |
| 51071 | WELLS COMMUNITY ACADEMY HIGH SCHOOL | 71709 | Union League Boys and Girls Club | Gifts Under \$50k | \$100.00 | 2/13/2024 | 6/30/2024 | N/A | |
| 53091 | DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL | 37399 | Children First Fund | Grants Under \$50k | \$45,000.00 | 2/1/2024 | 2/21/2025 | N/A | |
| 23751 | SOUTH LOOP ELEMENTARY SCHOOL | 49935 | Right At School, LLC | Donations Under \$50k | \$16,860.41 | 1/29/2024 | 6/30/2024 | N/A | |
| 30141 | MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CE | N/A | Richard Pittard & Lynn Iverson | Donations Under \$50k | \$654.00 | 7/1/2023 | 6/30/2024 | N/A | |
| 53091 | DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL | 37399 | Children First Fund & The Crown Family Philanthropies Fund | Grants Under \$50k | \$1,000.00 | 2/22/2024 | 2/21/2025 | N/A | |
| 23041 | JOHN F EBERHART ELEMENTARY SCHOOL | 37159 | DePaul University | Donations Under \$50k | \$990.00 | 10/26/2023 | 6/30/2024 | N/A | |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | IT Model Pathways Project - Salesforce Foundation Fund | Grants Under \$50k | \$5,000.00 | 12/18/2023 | 5/10/2024 | N/A | |
| 31181 | FRANCIS W PARKER ELEMENTARY COMMUNITY ACAD | 33123 | The University of Chicago | Donations Under \$50k | \$3,000.00 | 2/21/2024 | 6/30/2024 | N/A | |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Working in the Schools (WITS) | Grants Under \$50k | \$500.00 | 8/27/2023 | 6/30/2024 | N/A | |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Working in the Schools (WITS) | Grants Under \$50k | \$500.00 | 8/30/2023 | 6/30/2024 | N/A | |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Working in the Schools (WITS) | Grants Under \$50k | \$500.00 | 8/29/2023 | 6/30/2024 | N/A | |
| 29071 | GERALD DELGADO KANOON ELEMENTARY MAGNET SCH | N/A | Charities Aid Foundation America C/O Cybergrants LLC | Donations Under \$50k | \$20.00 | 2/21/2024 | 6/30/2024 | N/A | |
| 25561 | ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL | N/A | MacArthur Foundation | Donations Under \$50k | \$1,200.00 | 2/21/2024 | 6/30/2024 | N/A | |
| 63181 | HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CH | 18607 | Illinois State Board of Education | Grants Over \$50k | \$220,500.00 | 7/1/2023 | 6/30/2024 | N/A | |
| 25451 | JOHN SPRY ELEMENTARY COMMUNITY SCHOOL | 45679 | Erie Neighborhood House | Donations Under \$50k | \$1,337.76 | 11/13/2023 | 6/30/2024 | N/A | |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | 19550 | The Art Institute of Chicago | Gifts Under \$50k | \$506.25 | 2/9/2024 | 6/30/2024 | N/A | |
| 24281 | MARY LYON ELEMENTARY SCHOOL | N/A | Telemundo | Gifts Under \$50k | \$34,837.00 | 2/8/2024 | 6/30/2024 | N/A | |
| 53041 | CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH | N/A | Sandra M. Shimon | Donations Under \$50k | \$1,000.00 | 2/6/2024 | 6/30/2024 | N/A | |
| 22971 | ARTHUR DIXON ELEMENTARY SCHOOL | N/A | Creative Schools Fund c/o Ingenuity Inc. Chicago | Donations Under \$50k | \$2,500.00 | 9/30/2023 | 5/31/2024 | N/A | |
| 23541 | WILLIAM F FINKL ELEMENTARY SCHOOL | N/A | Friends of Byron Sigcho-Lopez | Donations Under \$50k | \$350.00 | 1/10/2024 | 6/30/2024 | N/A | |
| 46221 | ALBERT G LANE TECHNICAL HIGH SCHOOL | N/A | Ebrahim S. Patel | Donations Under \$50k | \$250.00 | 2/15/2024 | 6/30/2024 | N/A | |
| 22741 | GROVER CLEVELAND ELEMENTARY SCHOOL | N/A | American Battlefield Trust | Donations Under \$50k | \$235.00 | 12/17/2023 | 6/30/2024 | N/A | |
| 46631 | SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL | N/A | Chuck Toth - Batavia Football | Gifts Under \$50k | \$300.00 | 11/1/2023 | 6/30/2024 | N/A | |
| 26351 | GENEVIEVE MELODY ELEMENTARY SCHOOL | N/A | Strider Education Foundation | Gifts Under \$50k | \$9,000.00 | 2/8/2024 | 6/30/2024 | N/A | |
| 23971 | KATE S KELLOGG ELEMENTARY SCHOOL | 303063 | TP Nitsche, LTD | Donations Under \$50k | \$430.48 | 8/1/2023 | 6/30/2024 | N/A | |
| 46481 | CHICAGO ACADEMY HIGH SCHOOL | N/A | Google LLC | Grants Under \$50k | \$30,000.00 | 1/8/2024 | 1/22/2024 | N/A | |
| 46221 | ALBERT G LANE TECHNICAL HIGH SCHOOL | N/A | Secondary Schools Writing Centers Association | Grants Under \$50k | \$350.00 | 2/13/2024 | 6/30/2024 | N/A | |
| 47101 | WHITNEY M YOUNG MAGNET HIGH SCHOOL | N/A | Society for Science | Grants Under \$50k | \$2,000.00 | 2/13/2024 | 6/30/2024 | N/A | |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | In His Image Barber Lounge LLC | Donations Under \$50k | \$300.00 | 2/8/2024 | 6/30/2024 | N/A | |
| 47031 | EMIL G HIRSCH METROPOLITAN HIGH SCHOOL | N/A | Marjorie Martin & Robert T Starks | Donations Under \$50k | \$110.00 | 1/24/2024 | 6/30/2024 | N/A | |
| 22431 | BURNHAM ELEMENTARY INCLUSIVE ACADEMY | N/A | Skyway Concessions Company LLC | Donations Under \$50k | \$1,000.00 | 1/12/2024 | 6/30/2024 | N/A | |
| 24981 | AMBROSE PLAMONDON ELEMENTARY SCHOOL | N/A | American Online Giving Foundation | Donations Under \$50k | \$1,600.00 | 1/25/2024 | 6/30/2024 | N/A | |

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | |
|--|--|---------------|---|-----------------------|----------------|------------|-----------|-------------|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals |
| 14050 | OFFICE OF STUDENT HEALTH HEALTH & WELLNESS | N/A | Illinois Department of Human Services | Grants Over \$50k | \$433,545.00 | 7/1/2023 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | 43573 | LINK Unlimited Scholars | Donations Under \$50k | \$500.00 | 2/5/2024 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | N/A | North Shore Baptist Church | Donations Under \$50k | \$500.00 | 12/19/2023 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$750.00 | 10/23/2023 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | N/A | Luma8 | Donations Under \$50k | \$500.00 | 12/11/2023 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | N/A | Wrightwood Neighbors Conservation | Grants Under \$50k | \$1,600.00 | 12/8/2023 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | 43573 | LINK Unlimited Scholars | Donations Under \$50k | \$500.00 | 11/27/2023 | 6/30/2024 | N/A |
| 24691 | ALFRED NOBEL ELEMENTARY SCHOOL | 33123 | The University Of Chicago | Grants Under \$50k | \$3,000.00 | 1/5/2024 | 6/30/2024 | N/A |
| 46321 | LINCOLN PARK HIGH SCHOOL | N/A | Cless Family Foundation | Donations Under \$50k | \$25,000.00 | 12/19/2023 | 6/30/2024 | N/A |
| 47051 | GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY | N/A | Resurrection Property Service 12/07 DBA RPS Heating and A | Donations Under \$50k | \$150.00 | 2/9/2024 | 6/30/2024 | N/A |
| 47051 | GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY | N/A | Lewis Heating and A/C LLC | Donations Under \$50k | \$500.00 | 2/9/2024 | 6/30/2024 | N/A |
| 53071 | GEORGE WESTINGHOUSE COLLEGE PREP | N/A | Friends Of George Westinghouse College Prep Inc Co | Donations Under \$50k | \$3,191.29 | 1/31/2024 | 6/30/2024 | N/A |
| 46111 | CHRISTIAN FENGER ACADEMY HIGH SCHOOL | N/A | Endeleo Upward Bound | Donations Under \$50k | \$300.00 | 2/8/2024 | 6/30/2024 | N/A |
| 46111 | CHRISTIAN FENGER ACADEMY HIGH SCHOOL | N/A | Endeleo Upward Bound | Donations Under \$50k | \$300.00 | 2/8/2024 | 6/30/2024 | N/A |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | Clark Construction Group, LLC | Donations Under \$50k | \$117.00 | 1/31/2024 | 6/30/2024 | N/A |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | Charities Aid Foundation America C/O Cybergrants LLC | Donations Under \$50k | \$600.00 | 2/1/2024 | 6/30/2024 | N/A |
| 14050 | OFFICE OF STUDENT HEALTH HEALTH & WELLNESS | 32571 | University of Illinois | Grants Under \$50k | \$29,417.67 | 7/1/2023 | 6/30/2024 | N/A |
| 46421 | BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL | N/A | United Neighborhood Organization of Chicago | Donations Under \$50k | \$2,045.00 | 2/7/2024 | 6/30/2024 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | North Park Covenant Church | Donations Under \$50k | \$500.00 | 12/21/2023 | 6/30/2024 | N/A |
| 31281 | OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL | 10674 | Chicago Fire | Donations Under \$50k | \$270.00 | 11/3/2023 | 6/30/2024 | N/A |
| 31251 | THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY | N/A | Steevy Owens | Donations Under \$50k | \$1,031.50 | 2/1/2024 | 6/30/2024 | N/A |
| 46221 | ALBERT G LANE TECHNICAL HIGH SCHOOL | N/A | Lane Tech Alumni Association | Gifts Under \$50k | \$450.00 | 2/7/2024 | 6/30/2024 | N/A |
| 31261 | JOSE DE DIEGO ELEMENTARY COMMUNITY ACADEMY | N/A | Friends of Jose de Diego Comm Academy | Donations Under \$50k | \$2,000.00 | 2/7/2024 | 6/30/2024 | N/A |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | Commonwealth Ventures, LLC dba The Green Post | Grants Under \$50k | \$228.00 | 1/27/2024 | 6/30/2024 | N/A |
| 46481 | CHICAGO ACADEMY HIGH SCHOOL | N/A | The Figgs Foundation | Gifts Under \$50k | \$625.00 | 2/1/2024 | 6/30/2024 | N/A |
| 12620 | GRANT FUNDED PROGRAMS OFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,635,000.00 | 1/10/2023 | 8/31/2024 | N/A |
| 12620 | GRANT FUNDED PROGRAMS OFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,320,000.00 | 1/10/2023 | 8/31/2024 | N/A |
| 12620 | GRANT FUNDED PROGRAMS OFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,665,000.00 | 1/10/2023 | 8/31/2024 | N/A |
| 12620 | GRANT FUNDED PROGRAMS OFFICE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,730,000.00 | 1/10/2023 | 8/31/2024 | N/A |
| 25021 | WILLIAM H PRESCOTT ELEMENTARY SCHOOL | N/A | Lakeview Roscoe Village | Donations Under \$50k | \$5.80 | 7/1/2023 | 6/30/2024 | N/A |
| 11010 | TALENT OFFICE | N/A | United States Department of Education | Grants Over \$50k | \$756,131.00 | 10/1/2023 | 9/30/2024 | N/A |
| 46221 | ALBERT G LANE TECHNICAL HIGH SCHOOL | N/A | James Bauman/Anan Bauman | Gifts Under \$50k | \$43.00 | 2/6/2024 | 6/30/2024 | N/A |
| 25951 | RICHARD J DALEY ELEMENTARY ACADEMY | N/A | American Income Life Insurance Company | Gifts Under \$50k | \$50.00 | 2/5/2024 | 6/30/2024 | N/A |
| 10760 | OFFICE OF STUDENT PROTECTIONS & TITLE IX | N/A | Department of Health and Human Services | Grants Over \$50k | \$124,089.00 | 9/30/2023 | 9/29/2024 | N/A |
| 22031 | HARRIET TUBMAN ELEMENTARY | N/A | Wrightwood Neighbors Conservation | Grants Under \$50k | \$1,600.00 | 12/4/2023 | 6/30/2024 | N/A |
| 70070 | CHICAGO MILITARY ACADEMY HIGH SCHOOL | N/A | Chicago Event Management, Inc-Chicago Marathon | Donations Under \$50k | \$540.00 | 2/4/2024 | 6/30/2024 | N/A |
| 25951 | RICHARD J DALEY ELEMENTARY ACADEMY | N/A | American Income Life Insurance Company | Donations Under \$50k | \$57.00 | 2/5/2024 | 6/30/2024 | N/A |
| 22811 | JORDAN ELEMENTARY COMMUNITY SCHOOL | N/A | Max Weinberg | Donations Under \$50k | \$20.00 | 12/3/2023 | 6/30/2024 | N/A |
| 22811 | JORDAN ELEMENTARY COMMUNITY SCHOOL | N/A | Adam Case | Donations Under \$50k | \$250.00 | 12/3/2023 | 6/30/2024 | N/A |
| 22811 | JORDAN ELEMENTARY COMMUNITY SCHOOL | N/A | Amy Vondra | Donations Under \$50k | \$250.00 | 12/3/2023 | 6/30/2024 | N/A |
| 22811 | JORDAN ELEMENTARY COMMUNITY SCHOOL | N/A | Jill Graves | Donations Under \$50k | \$500.00 | 12/3/2023 | 6/30/2024 | N/A |
| 29401 | WALT DISNEY MAGNET ELEMENTARY SCHOOL | N/A | Walt Disney School PTA | Donations Over \$50k | \$600.00 | 2/1/2024 | 6/30/2024 | N/A |
| 70241 | ALCOTT COLLEGE PREPARATORY HIGH SCHOOL | 34005 | First Illinois Robotics | Grants Under \$50k | \$1,500.00 | 1/1/2024 | 6/30/2024 | N/A |
| 10855 | COUNSELING AND POSTSECONDARY ADVISING - CITY W | N/A | United States Department of Education | Grants Over \$50k | \$288,470.00 | 9/1/2023 | 8/31/2024 | N/A |
| 10898 | SOCIAL AND EMOTIONAL LEARNING - CITY WIDE | N/A | United States Department of Education | Grants Over \$50k | \$726,076.00 | 10/1/2023 | 9/30/2024 | N/A |
| 14050 | OFFICE OF STUDENT HEALTH HEALTH & WELLNESS | N/A | United States Department of Education | Grants Over \$50k | \$483,796.00 | 10/1/2023 | 9/30/2024 | N/A |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | Hangry's Restaurant Inc | Donations Under \$50k | \$200.00 | 1/17/2024 | 6/30/2024 | N/A |
| 22371 | EDWARD A BOUCHET MATH & SCIENCE ACADEMY ES | N/A | Skyway Concessions Company LLC | Donations Under \$50k | \$1,000.00 | 12/20/2023 | 6/30/2024 | N/A |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | The Dog Stop Inc | Donations Under \$50k | \$250.00 | 2/1/2024 | 6/30/2024 | N/A |
| 24461 | HANSON PARK ELEMENTARY SCHOOL | N/A | Shelley Eckerman | Donations Under \$50k | \$70.00 | 9/29/2023 | 6/30/2024 | N/A |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | Friends of Foreman | Donations Under \$50k | \$200.00 | 1/9/2024 | 6/30/2024 | N/A |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | Roque's Pizza LLC | Donations Under \$50k | \$50.00 | 2/17/2024 | 6/30/2024 | N/A |

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | | |
|--|---|--|---|--------------------------|----------------|------------|------------|--------------------|--|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals | |
| 29231 | WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES | N/A | HOB Neighbors Association NFP | Donations Under \$50k | \$2,481.17 | 2/1/2024 | 6/30/2024 | N/A | |
| 46131 | EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY | N/A | Community Savings Bank | Donations Under \$50k | \$200.00 | 1/16/2024 | 6/30/2024 | N/A | |
| 22741 | GROVER CLEVELAND ELEMENTARY SCHOOL | N/A | Friends of Cleveland | Donations Under \$50k | \$150.00 | 1/15/2024 | 6/30/2024 | N/A | |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | William Blair | Donations Under \$50k | \$3,465.00 | 2/24/2024 | 6/30/2024 | N/A | |
| 25111 | PETER A REINBERG ELEMENTARY SCHOOL | N/A | Charities Aid Foundation America C/O Cybergrants LLC | Donations Under \$50k | \$750.00 | 12/18/2023 | 6/30/2024 | N/A | |
| 25871 | A.N. PRITZKER SCHOOL | N/A | Pritzker Pucker Youth Foundation | Gifts Over \$50k | \$147,514.00 | 7/1/2023 | 6/30/2024 | N/A | |
| 29151 | MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY | N/A | Etech Simulation Corp. | Donations Under \$50k | \$1,372.00 | 12/28/2023 | 6/30/2024 | N/A | |
| 10510 | Law Department | 43425 | Granicus, LLC | Single/Sole Source | \$85,000.00 | 3/1/2023 | 2/28/2026 | Exempt | |
| 11540 | Language & Cultural Education | 94781 | Avant Assessment, LLC | CPOR | \$225,000.00 | 1/1/2024 | 12/31/2024 | 30% MBE and 7% WBE | |
| 11860 | Facility Ops & Maint | 13480, 96290, 19985, 94768, 22634, 31929 | ACCURATE GROUP INC, Atlas Engineering Group, LTD, Gasperic Elberts Consulting, LLC, Mackie Consultants, LLC., Tecma Associates Inc, Terra Engineering, Ltd. | RFQ | \$1,000,000.00 | 1/1/2024 | 12/31/2028 | 30% MBE and 7% WBE | |
| 11010 | Talent Office | 41029 | Outmatch, Inc | CPOR | \$87,500.00 | 1/1/2024 | 12/31/2024 | Exempt | |
| 10810 | Office of Teaching & Learning | 24529 | Education Development Center, Inc | No-Cost | \$0.00 | 10/1/2023 | 9/30/2025 | Exempt | |
| 11860 | Facilities - Capital & Construction | 37899 | Midway Moving & Storage, Inc. | RFQ | \$1,500,000.00 | 10/1/2023 | 9/30/2026 | 30% MBE and 7% WBE | |
| 11860 | Facility Ops & Maint | 24961 | Jones Lang LaSalle Americas, Inc | No Cost Amendment | \$0.00 | 7/1/2021 | 6/30/2024 | Exempt | |
| 11220 | Policy | 19045 | WorldStrides | Tour and Travel Services | \$0.00 | 2/7/2024 | 6/30/2026 | Exempt | |
| 10560 | Marketing | 89939 | Creative Circle, LLC | CPOR | \$150,000.00 | 6/1/2022 | 5/31/2023 | 30% MBE and 7% WBE | |
| 11220 | Policy | 35956 | American Council for International Studies, Inc. (ACIS, Inc.) | Tour and Travel Services | \$0.00 | 1/1/2024 | 8/31/2026 | Exempt | |
| 11860 | Facility Ops & Maint | 98541 | Lionheart Critical Power Specialists, Inc. | Bid | \$976,006.80 | 10/1/2023 | 9/30/2026 | 30% MBE and 7% WBE | |
| 10210 | Law Office | N/A | Avery, Cedric | Settlement | \$12,500.00 | N/A | 3/8/2024 | N/A | |
| 10210 | Law Office | N/A | Cleveland, Daniel | Settlement | \$20,000.00 | N/A | 2/14/2024 | N/A | |
| 10210 | Law Office | N/A | Daniels, Edward | Settlement | \$50,000.00 | N/A | 3/7/2024 | N/A | |
| 10210 | Law Office | N/A | Gosche, Mary | Settlement | \$8,902.54 | N/A | 3/1/2024 | N/A | |
| 10210 | Law Office | N/A | Hall, Dorothy | Settlement | \$22,312.10 | N/A | 3/1/2024 | N/A | |
| 10210 | Law Office | N/A | Hinkle Niven | Settlement | \$4,940.20 | N/A | 2/22/2024 | N/A | |
| 10210 | Law Office | N/A | Hodzic, Jasmina | Settlement | \$46,430.52 | N/A | 3/6/2024 | N/A | |
| 10210 | Law Office | N/A | Huerta, Naomi | Settlement | \$3,250.00 | N/A | 3/7/2024 | N/A | |
| 10210 | Law Office | N/A | Jaroszek, Stanislaw | Settlement | \$25,184.83 | N/A | 2/15/2024 | N/A | |
| 10210 | Law Office | N/A | Lind, Maria | Settlement | \$36,083.37 | N/A | 3/4/2024 | N/A | |
| 10210 | Law Office | N/A | Lindsey, Richard | Settlement | \$20,000.00 | N/A | 3/4/2024 | N/A | |
| 10210 | Law Office | N/A | McDonald, Zelda | Settlement | \$41,222.60 | N/A | 2/20/2024 | N/A | |
| 10210 | Law Office | N/A | Mercado, Lidymar | Settlement | \$12,929.04 | N/A | 2/21/2024 | N/A | |
| 10210 | Law Office | N/A | Sandoval, Ana | Settlement | \$10,200.00 | N/A | 3/11/2024 | N/A | |
| 10210 | Law Office | N/A | Williams, Sandra | Settlement | \$32,439.25 | N/A | 2/26/2024 | N/A | |
| 10210 | Law Office | N/A | Young, Lakeisha | Settlement | \$52,397.71 | N/A | 3/8/2024 | N/A | |
| 10210 | Law Office | N/A | Wilcox, Jocelyn | Settlement | \$47,500.00 | N/A | 2/6/2024 | N/A | |
| 10210 | Law Office | N/A | Bhimani, Miriam | Settlement | \$5,500.00 | N/A | 2/12/2024 | N/A | |
| 10210 | Law Office | N/A | McNeal, Shalon | Settlement | \$5,000.00 | N/A | 2/29/2024 | N/A | |
| 10210 | Law Office | N/A | C.A. and R.A., parents of K.A., a student | Settlement | \$57,000.00 | N/A | 2/26/2024 | N/A | |

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | |
|--|---|--------------------------------------|--|----------------------------------|----------------|------------|------------|-------------|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals |
| 10210 | Law Office | N/A | H.M. and W.E., parents of N.E., a student | Settlement | \$23,000.00 | N/A | 2/23/2024 | N/A |
| 10210 | Law Office | N/A | J.L., grandparent and guardian of M.G., a student | Settlement | \$2,640.00 | N/A | 2/16/2024 | N/A |
| 10210 | Law Office | N/A | M.M. and D.M., parents of G.M., a student | Settlement | \$1,911.00 | N/A | 2/28/2024 | N/A |
| 10210 | Law Office | N/A | D.M. and E.S., parents of L.M., a student | Settlement | \$25,000.00 | N/A | 2/6/2024 | N/A |
| 10210 | Law Office | N/A | B.R., parent of C.R., a student | Settlement | \$30,000.00 | N/A | 2/14/2024 | N/A |
| 10210 | Law Office | N/A | W.E., Foster parent of V.S., a student | Settlement | \$6,000.00 | N/A | 2/14/2024 | N/A |
| 10210 | Law Office | N/A | M.N., parent of D.T., a student | Settlement | \$21,000.00 | N/A | 2/26/2024 | N/A |
| 10210 | Law Office | N/A | Metropolitan Condo Assoc. | Settlement | \$27,104.00 | N/A | 3/7/2024 | N/A |
| 10210 | Law Office | N/A | Symphony South Shore, LLC | Settlement | \$19,202.00 | N/A | 2/20/2024 | N/A |
| 10210 | Law Office | N/A | Symphony South Shore, LLC | Settlement | \$19,605.00 | N/A | 2/20/2024 | N/A |
| 10210 | Law Office | N/A | THR Ontario LLC | Settlement | \$10,379.00 | N/A | 3/4/2024 | N/A |
| 10210 | Law Office | N/A | Xavier Laurens | Settlement | \$78,496.00 | N/A | 3/4/2024 | N/A |
| 10210 | Law Office | N/A | Stuart Bernstein Representation for Artists | License of Intellectual Property | \$798.00 | 12/1/2023 | 12/1/2028 | N/A |
| 10210 | Law Office | N/A | Stuart Bernstein Representation for Artists | License of Intellectual Property | \$192.00 | 12/31/2023 | 12/31/2028 | N/A |
| 2541 | Principal Quality | 18607 | Illinois State Board of Education | Grants Over \$50k | \$174,797.00 | N/A | 2/9/2024 | N/A |
| 11385 | Early Childhood Development - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$1,530,362.00 | N/A | 2/9/2024 | N/A |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$247,493.00 | N/A | 2/9/2024 | N/A |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$142,550.00 | N/A | 2/9/2024 | N/A |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$31,770.00 | N/A | 2/9/2024 | N/A |
| 49101 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Under \$50k | \$3,091.00 | N/A | 2/9/2024 | N/A |
| 47041 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Under \$50k | \$1,200.00 | N/A | 2/9/2024 | N/A |
| 53011 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Under \$50k | \$1,598.00 | N/A | 2/9/2024 | N/A |
| 49031 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Under \$50k | \$74.00 | N/A | 2/9/2024 | N/A |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Under \$50k | \$14,009.00 | N/A | 2/9/2024 | N/A |
| 10845 | Advanced Learning and Specialty Programs | 18607 | Illinois State Board of Education | Grants Under \$50k | \$16,161.00 | N/A | 2/9/2024 | N/A |
| 41051 | Michele Clark Academy Prep Magnet High School | 18607 | Illinois State Board of Education | Grants Over \$50k | \$30,981.00 | N/A | 2/9/2024 | N/A |
| 31111 | John Hay Elementary Community Academy | 18607 | Illinois State Board of Education | Grants Over \$50k | \$32,857.00 | N/A | 2/9/2024 | N/A |
| 13727 | Early College and Career - City Wide | 18607 | Illinois State Board of Education | Grants Over \$50k | \$16,905.00 | N/A | 2/9/2024 | N/A |
| 12510 | Information & Technology Services | 18607 | Illinois State Board of Education | Grants Over \$50k | \$722,845.00 | N/A | 2/9/2024 | N/A |
| 47021 | Jones College Prep High School | No Vendor # - Only have IAMS #318703 | Oswego East High School | Approve to Pay | \$250.00 | N/A | 9/16/2023 | N/A |
| 46481 | Chicago Academy High School | 97023 | FP Mailing Solutions | Approve to Pay | \$81.15 | N/A | 2/1/2024 | N/A |
| 10210 | Law | 97544 | Hogan Marren Babbo & Rose, Ltd. | Approve to Pay | \$450,000.00 | N/A | 2/20/2024 | N/A |
| 46131 | Foreman High School | N/A | Sonny Acres Farm | Approve to Pay | \$403.00 | N/A | 10/18/2023 | N/A |
| 11880 | Facilities | 97878_R | TEE JAY SERVICE COMPANY | Approve to Pay | \$330.00 | N/A | 7/31/2023 | N/A |
| 10816 | Chief Education Office | 17110 | City of Chicago | Real Estate | \$4,693.00 | 2/2/2024 | 2/2/2024 | N/A |
| 11210 | Office of Teaching & Learning | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$539.00 | 2/6/2024 | 2/6/2024 | N/A |

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | | |
|--|--|---------------|--|------------------|----------------|------------|-----------|-------------|--|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals | |
| 10850 | School Counseling and Postsecondary Advising | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$0.00 | 2/15/2024 | 2/15/2024 | N/A | |
| 10850 | School Counseling and Postsecondary Advising | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$1,143.00 | 2/15/2024 | 2/15/2024 | N/A | |
| 02441 | Network 4 | 29483 | Northeastern Illinois University | Real Estate | \$650.00 | 2/15/2024 | 2/15/2024 | N/A | |
| 10850 | School Counseling and Postsecondary Advising | 29483 | Northeastern Illinois University | Real Estate | \$550.00 | 2/26/2024 | 2/26/2024 | N/A | |
| 29121 | Gunsaulus Scholastic Academic Academy | 44909 | Keystone Science School | Real Estate | \$12,000.00 | 2/27/2024 | 3/1/2024 | N/A | |
| 10810 | Office of Teaching and Learning | 17110 | City of Chicago | Real Estate | \$6,407.00 | 2/27/2024 | 2/27/2024 | N/A | |
| 11010 | Office of Student Teaching | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$1,822.00 | 2/27/2024 | 2/27/2024 | N/A | |
| 14050 | Office of Student Health & Wellness | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$3,472.00 | 3/2/2024 | 3/2/2024 | N/A | |
| 02441 | Network 4 | 29483 | Northeastern Illinois University | Real Estate | \$100.00 | 3/5/2024 | 3/5/2024 | N/A | |
| 10810 | Office of Teaching & Learning | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$0.00 | 3/5/2024 | 3/7/2024 | N/A | |
| 14050 | Office of Student Health and Wellness | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$0.00 | 3/7/2024 | 3/7/2024 | N/A | |
| 13700 | Department of Literacy | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$1,896.00 | 3/7/2024 | 3/7/2024 | N/A | |
| 11540 | Office of Language and Cultural Education | 29483 | Northeastern Illinois University | Real Estate | \$300.00 | 3/8/2024 | 3//8/24 | N/A | |
| 13700 | Department of Literacy | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$0.00 | 3/11/2024 | 3/11/2024 | N/A | |
| 11540 | Office of Language and Cultural Education | 29483 | Northeastern Illinois University | Real Estate | \$300.00 | 3/13/2024 | 3/13/2024 | N/A | |
| 46311 | William Howard Taft High School | 18620 | Village of Rosemont | Real Estate | \$11,200.00 | 3/15/2024 | 3/15/2024 | N/A | |
| 13700 | Department of Literacy | 33453 | Chicago Center for Arts and Technology | Real Estate | \$2,237.00 | 3/15/2024 | 3/19/2024 | N/A | |
| 02441 | Network 4 | 29483 | Northeastern Illinois University | Real Estate | \$100.00 | 3/15/2024 | 3/15/2024 | N/A | |
| 46041 | William J. Bogan High School | 12338 | J R L ENTERPRISES DBA MARTINIQUE BANQUETS | Real Estate | \$6,050.00 | 3/21/2024 | 3/21/2024 | N/A | |
| 14050 | Student Health and Wellness | 12687 | Board of Trustees of Community College District No 508 | Real Estate | \$0.00 | 3/21/2024 | 3/21/2024 | N/A | |
| 46511 | Lindblom Math & Science Academy | 17152 | Chateau Del Mar, Inc. | Real Estate | \$12,850.00 | 3/23/2024 | 3/23/2024 | N/A | |
| 11545 | Department of Student Voice and Engagement | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$0.00 | 4/4/2024 | 4/4/2024 | N/A | |
| 24531 | James Monroe Elementary School | 29483 | Northeastern Illinois University | Real Estate | \$100.00 | 4/11/2024 | 4/11/2024 | N/A | |
| 24531 | James Monroe Elementary | | YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA Y | Real Estate | \$3,840.00 | 4/11/2024 | 4/12/2024 | N/A | |
| 13610 | Innovation & Incubation | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$2,496.00 | 4/18/2024 | 4/18/2024 | N/A | |
| 49021 | Northside Learning Center | 46612 | Mr. B's Stuffed Pizza INC DBA Suparossa | Real Estate | \$12,000.00 | 4/19/2024 | 4/19/2024 | N/A | |
| 46361 | Kenwood Academy High School | 35182 | LM Catering LLC DBA LM Catering and Events | Real Estate | \$17,173.00 | 4/20/2024 | 4/20/2024 | N/A | |
| 024441 | Network 4 | 29483 | Northeastern Illinois University | Real Estate | \$650.00 | 4/25/2024 | 4/25/2024 | N/A | |
| 22261 | James G. Blaine Elementary | 17378 | YMCA Camp Tecumseh, Inc | Real Estate | \$6,000.00 | 4/29/2024 | 4/30/2024 | N/A | |
| 10710 | Chief Executive Office | 43756 | The Chicago Teachers Union Foundation | Real Estate | \$0.00 | 4/30/2024 | 4/30/2024 | N/A | |
| 024441 | Network 4 | 29483 | Northeastern Illinois University | Real Estate | \$100.00 | 5/9/2024 | 5/9/2024 | N/A | |
| 46221 | Lane Tech College Prep High School | 24984 | SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO | Real Estate | \$75,000.00 | 5/18/2024 | 5/18/2024 | N/A | |
| 47081 | Von Steubon High School | 18620 | VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE | Real Estate | \$30,000.00 | 5/28/2024 | 5/28/2024 | N/A | |
| 46101 | Solorio Academy High School | 22395 | Chicago Symphony Orchestra | Real Estate | \$23,000.00 | 5/31/2024 | 5/31/2024 | N/A | |
| 29201 | Mark Sheridan Academy | 21716 | De La Salle Institute | Real Estate | \$1,000.00 | 5/31/2024 | 5/31/2024 | N/A | |
| 46041 | William J. Bogan High School | 28386 | CHICAGO STATE UNIVERSITY | Real Estate | \$10,554.00 | 6/6/2024 | 6/6/2024 | N/A | |
| 46271 | Theodore Roosevelt High School | N/A | N/A | Real Estate | \$4,636.80 | 2/6/2024 | 3/28/2024 | N/A | |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,150.00 | 2/23/2024 | 2/25/2024 | N/A | |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,150.00 | 2/16/2024 | 2/18/2024 | N/A | |
| 22311 | Lorenz Brentano Math & Science Academy Elementary | N/A | N/A | Real Estate | \$3,622.50 | 2/21/2024 | 4/3/2024 | N/A | |
| 24661 | Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | \$4,140.00 | 2/11/2024 | 3/3/2024 | N/A | |
| 24661 | Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | \$491.63 | 2/14/2024 | 2/14/2024 | N/A | |
| 53041 | Charles Allen Prosser Career Academy High School | N/A | N/A | Real Estate | \$2,380.09 | 2/24/2024 | 2/25/2024 | N/A | |
| 53041 | Charles Allen Prosser Career Academy High School | N/A | N/A | Real Estate | \$2,628.49 | 2/3/2024 | 2/4/2024 | N/A | |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$662.40 | 2/18/2024 | 2/18/2024 | N/A | |
| 46261 | Wendell Phillips Academy High School | N/A | N/A | Real Estate | \$720.95 | 2/17/2024 | 2/17/2024 | N/A | |
| 46371 | Dr. Martin Luther King Jr College Prep High School | N/A | N/A | Real Estate | \$993.60 | 2/24/2024 | 2/24/2024 | N/A | |
| 46361 | Kenwood Academy High Schoo | N/A | N/A | Real Estate | \$5,265.00 | 2/24/2024 | 6/22/2024 | N/A | |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,150.00 | 2/9/2024 | 2/11/2024 | N/A | |
| 46361 | Kenwood Academy High School | N/A | N/A | Real Estate | \$941.86 | 2/24/2024 | 2/24/2024 | N/A | |
| 46261 | Wendell Phillips Academy High School | N/A | N/A | Real Estate | \$0.00 | 3/16/2024 | 3/1/1624 | N/A | |
| 46101 | Solorio Academy High School | N/A | N/A | Real Estate | \$0.00 | 2/4/2024 | 4/14/2024 | N/A | |

| Board Rule 7-13(i) and 7-13(d) - February 2024 Contracts | | | | | | | | |
|--|---|---------------|-------------|------------------|----------------|------------|-----------|-------------|
| Unit/Dept Number | Unit/Dept Name | Vendor Number | Vendor Name | Type of Contract | Total Cost/NTE | Start Date | End Date | M/WBE Goals |
| 29081 | Franklin Fine Arts Center | N/A | N/A | Real Estate | \$869.40 | 3/16/2024 | 3/16/2024 | N/A |
| 53061 | Neal F. Simeon Career Academy High School | N/A | N/A | Real Estate | \$3,540.00 | 3/10/2024 | 12/8/2024 | N/A |
| 46201 | John F. Kennedy High School | N/A | N/A | Real Estate | \$985.84 | 3/24/2024 | 3/24/2024 | N/A |
| 41051 | Michele Clark Academic Prep Magnet High School | N/A | N/A | Real Estate | \$599.10 | 3/24/2024 | 3/24/2024 | N/A |
| 23501 | Alexander Hamilton Elementary School | N/A | N/A | Real Estate | \$4,575.00 | 3/18/2024 | 6/7/2024 | N/A |
| 29101 | LaSalle II Magnet Elementary School | N/A | N/A | Real Estate | \$5,000.00 | 3/25/2024 | 3/29/2024 | N/A |
| 47101 | Whitney M Young Magnet High School | N/A | N/A | Real Estate | \$3,586.28 | 3/10/2024 | 4/28/2024 | N/A |
| 51071 | Wells Community Academy High School | N/A | N/A | Real Estate | \$56,963.45 | 3/11/2024 | 8/29/2024 | N/A |
| 45211 | Chicago Academy High School | N/A | N/A | Real Estate | \$1,900.00 | 3/1/2024 | 3/1/2024 | N/A |
| 51071 | Wells Community Academy High School | N/A | N/A | Real Estate | \$25,380.95 | 4/12/2024 | 6/9/2024 | N/A |
| 29231 | Walter L Newberry Math & Science Academy Elementa | N/A | N/A | Real Estate | \$1,552.50 | 4/3/2024 | 6/5/2024 | N/A |
| 29161 | LaSalle Language Academy | N/A | N/A | Real Estate | \$5,670.95 | 4/13/2024 | 6/1/2024 | N/A |
| 24661 | Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | \$1,676.70 | 4/2/2024 | 5/28/2024 | N/A |
| 23501 | Alexander Hamilton Elementary School | N/A | N/A | Real Estate | \$15,000.00 | 4/15/2024 | 6/28/2024 | N/A |
| 46631 | South Shore International School | N/A | N/A | Real Estate | \$1,520.78 | 4/20/2024 | 4/20/2024 | N/A |
| 24661 | Louis Nettelhorst Elementary School | N/A | N/A | Real Estate | \$3,688.90 | 4/3/2024 | 6/5/2024 | N/A |
| 29231 | Walter L Newberry Math & Science Academy Elementa | N/A | N/A | Real Estate | \$2,790.00 | 4/5/2024 | 5/1/3124 | N/A |
| 47021 | William Jones College Preparatory High School | N/A | N/A | Real Estate | \$2,307.11 | 5/19/2024 | 5/19/2024 | N/A |
| 46421 | Benito Juarez Community Academy High School | N/A | N/A | Real Estate | \$3,350.55 | 5/15/2024 | 5/18/2024 | N/A |
| 47101 | Whitney M Young Magnet High School | N/A | N/A | Real Estate | \$5,350.00 | 5/25/2024 | 5/26/2024 | N/A |
| 47101 | Whitney M Young Magnet High School | N/A | N/A | Real Estate | \$5,920.00 | 5/5/2024 | 6/9/2024 | N/A |
| 23821 | Holden Elementary School | N/A | N/A | Real Estate | \$0.00 | 2/5/2024 | 8/1/2024 | N/A |
| 23071 | Edgebrook Elementary School | N/A | N/A | Real Estate | \$0.00 | 3/9/2024 | 3/9/2024 | N/A |

April 25, 2024

#18g

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to June 27, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 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
 2. 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
 3. 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
 4. 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: 32 of 53 fully executed. the remainder are in negotiations
 5. 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
 6. 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: 13 of 27 vendors fully executed; the remainder are in negotiations
 7. 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
 8. 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

9. 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
10. 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
11. 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
12. 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
13. 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
14. 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
15. 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: 15 of 26 vendors fully executed; the remainder are in negotiations
16. 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: 39 of 41 vendors fully executed; the remainder are in negotiations
17. 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: 7 of 13 vendors fully executed; the remainder are in negotiations

18. 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
19. 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: 4 of 5 fully executed, remainder in negotiations
20. 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
21. 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
22. 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
23. 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
24. 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
25. 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
26. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College and Career Success Office
Status: 10 of 23 fully executed, remainder in negotiations
27. 23-0928-PR5: Authorize the Pre-Qualification Status of and Entering Into New Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: 72 of 76 fully executed, remainder in negotiations

28. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations

29. 23-1214-PR1: Authorize a New Agreement with Various Vendors for Nursing Services
User Group: Office of Student Health & Wellness
Status: In negotiation

30. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

31. 24-0125-PR1: Amend Board Report 22-0223-PR2 Authorize the Second, Third and Final Renewal Agreement with A Moon Jump 4U, Inc. to Provide Rental Equipment and Related Services for School Based Events
User Group: Family & Community Engagement Office
Status: In negotiation

32. 24-0125-PR3: Authorize a New Agreement with Various Vendors to Provide ISBE-Approved School and District Improvement Grant Learning Partners and Services
User Group: Network Support
Status: 7 of 23 fully executed, remainder in negotiations

33. 24-0125-PR4: Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

34. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
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:

None.

Respectfully submitted:  

DocuSigned by:

By: 
Ruchi Verma, General Counsel

April 25, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM MARCH 13, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of March 13, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on March 13, 2024 shall be maintained as confidential and not available for public inspection.

April 25, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC MARCH 13, 2024 AND MARCH 21, 2024**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of March 13, 2024 and Board Meeting of March 21, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

April 17, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

