



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

July 22, 2025

**Sean B. Harden President, and
Members of the Board of Education**

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, July 24, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board 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 July 24, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, July 22nd at 10:30 a.m. and will close on Wednesday, July 23rd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. 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 back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Advance registration to observe will also be available beginning Tuesday, July 22nd at 10:30 a.m. and will close on Wednesday, July 23rd 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

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



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

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

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

The Public Participation segment of the meeting will begin following the Committee Updates and proceed for no more than 30 speakers for sixty minutes. Speakers selected through the lottery 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 42 W. Madison Street, Garden Level. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the July 9, 2025 Agenda Review Committee meeting and the June 26, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned above the printed name and title.

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

July 24, 2025

CALL TO ORDER

ROLL CALL

INTERIM SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-0724-MO1]

PRESENTATION

- CPS Arts Education Plan 2.0: Cultivating Creativity
- FY2026 Budget Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-0724-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
June 11, 2025 and June 26, 2025

RESOLUTIONS

25-0724-RS1 Resolution Honoring Frank Niles Thomas for his Service as a Board Member to
the Board of Education of the City of Chicago

25-0724-RS2 Resolution Honoring Ruchi Verma General Counsel to the Board of Education
of the City of Chicago

25-0724-RS3 Resolution Adopting the CPS Arts Education Plan 2.0: Cultivating Creativity
2025-2030

25-0724-RS4 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies



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POLICIES

- 25-0724-PO1** Authorize the Commencement of the Public Comment Period for the Auditor Independence and Provision of Consulting Services by External Auditors Policy
- 25-0724-PO2** Authorize the Commencement of the Public Comment Period for the Amendment of the Imposition of Charges on Returned Payment Instruments Policy
- 25-0724-PO3** Authorize the Commencement of the Public Comment Period for the Amendment of the Paid Time Off Policy
- 25-0724-PO4** Amend Board Report 23-0628-PO4 Accelerated Placement Policy

COMMUNICATIONS

- 25-0724-CO1** Amend Board Report 25-0529-CO1 Communication RE: 2025-2026 Schedule of Regular Board Meetings - Board of Education City of Chicago

REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 25-0724-EX1** Transfer of Funds

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 25-0724-PR1** Amend Board Report 25-0424-PR1 Authorize the Second Renewal Agreement with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
- 25-0724-PR2** Authorize a New Agreement with Riverside Assessments, LLC DBA Riverside Insights for the Purchase of Test Materials for High School Admissions, Selective Enrollment, Comprehensive Gifted, Accelerated Placement, and Related Services
- 25-0724-PR3** Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting Services
- 25-0724-PR4** Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 25-0724-PR5** Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for DocuSign Electronic Signature Platform and Related Services



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REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 25-0724-PR6 Authorize the First Renewal Agreement with Amazon.com Sales, Inc dba Amazon.com Services LLC. for Tail Spend Marketplace Products and Services
- 25-0724-PR7 Authorize the Third Renewal Agreement with LINEV Systems US, Inc. for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services
- 25-0724-PR8 Amend Board Report 23-0524-PR16 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Student Transportation Services (School Bus Services)
- 25-0724-PR9 Authorize the First and Second (Final) Renewal Agreement with CIMPAN, S.C. for Vaccination and School Physical Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 25-0724-PR10 Chief Procurement Officer Delegation of Authority Report for May 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for May 2025 Pursuant to Board Rule 7-13(d)

REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 25-0724-EX2 Report on Principal Contracts (New)

REPORT FROM THE GENERAL COUNSEL

- 25-0724-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 25-0724-AR2 Transfer and Appoint Deputy General Counsel Department of Law (Laurel C. Baker)
- 25-0724-AR3 Workers' Compensation Payment for Lump Sum Settlement for Angel Weaver - Case Nos. 18 WC 032562 and 22 WC 06441



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REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 25-0724-AR4** **Approve Payment of Proposed Settlement Regarding John Doe v. Vega Carl Von Linne Elementary School, Chicago Board of Education, Chicago Public Schools a/k/a CPS, City of Chicago School District 299, and City of Chicago - Case No. 24 L 002928**
- 25-0724-AR5** **Approve Payment of Proposed Settlement Regarding Johnny Doe v. Board of Education; Mercy Home for Boys & Girls; Catholic Bishop of Chicago Mercy Home for Boys & Girls v. Elizabeth Robbins Case No. 23 L 006478**
- 25-0724-AR6** **Property Tax Appeal Refund – Authorize Settlement for PTAB No. 19-51720 400 North LaSalle Condominium Association**

REPORTS FROM THE BOARD OF EDUCATION

- 25-0724-RS5** **Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Educational Support Personnel**
- 25-0724-RS6** **Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Probationary Appointed Teachers**
- 25-0724-MO3** **Motion RE: Appointment of Acting General Counsel (Elizabeth Barton)**

MOTION

- 25-0724-MO4** **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from June 11, 2025**

ADJOURN



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

RESOLUTION ADOPTING REVISED GUIDELINES FOR PUBLIC PARTICIPATION AT BOARD OF EDUCATION MEETINGS

WHEREAS, the Board of Education of the City of Chicago (“Board”) is committed to conducting its meetings in a manner that is open, inclusive, and respectful of public input;

WHEREAS, public participation is a valued part of the governance process, and the Board recognizes the importance of community, stakeholder, and employee voices in Board deliberations;

WHEREAS, the Illinois Open Meetings Act, 5 ILCS 120/2.06(g), authorizes the Board to establish and record rules for public participation at Board meetings;

WHEREAS, pursuant to Board Bylaw 1-7, the President of the Board is authorized to issue guidelines for public participation at Board meetings;

WHEREAS, the President of the Board has issued revised *Guidelines for Public Participation at Board of Education Meetings* effective April 2025, which replace the prior guidelines issued in September 2024;

WHEREAS, the revised Guidelines are designed to ensure a fair, organized, and equitable process for members of the public to observe and participate in Board of Education meetings;

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of Education of the City of Chicago as follows:

1. The Board hereby adopts and affirms Exhibit A, *Guidelines for Public Participation at Board of Education Meetings*.
2. It is the Board’s intent to establish and record these revised Guidelines to govern public participation and that they shall be posted on the official Board website and shared through appropriate communication channels to ensure broad public awareness.
3. The Board affirms its continued commitment to transparency, accessibility, and respectful public discourse in all Board proceedings.
4. This Resolution is effective immediately upon adoption.



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

These Guidelines are designed to ensure a fair and organized process for public participation at the Board of Education of the City of Chicago (“Board”) meetings. Below are details on how to register to speak, observe meetings, and other important information.

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General Information

Observing the Meeting

1. Watching Online:

- Members of the public, employees of the District, Local School Council members, and members of other groups may view the meeting live by selecting “Watch live” on the Board’s website at www.cpsboe.org.

2. In-Person Observer Attendance:

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. for Wednesday Committee meetings, and 2:45 p.m. for Thursday Board meetings, on a first-come, first-serve basis.
- Same-day, in-person registration begins at 10:15 a.m. the day of the Committee meeting and 2:45 p.m. on the day of the Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

3. How to Register:

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

Accommodations - Accessibility

All meeting locations are ADA and generally accessible in consideration of those with disabilities.

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.



24-0424-RS3 FINAL

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.

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 3:00 p.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address 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.
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

4. Participation:

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.



24-0424-RS3 FINAL

- 5. Limitations on Speaking:** To maintain a fair chance for speakers to address the Board, individuals may not speak at back-to-back meetings and may not speak at more than one meeting per month, with the exception noted below if less than the allotted number of speakers register.
- If an individual registers for back-to-back meetings and/or more than one meeting per month, they will not be included for that meeting's lottery. This ensures more opportunities for the public to equitably address the Board.
 - However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.
 - Speakers may not cede their time to another person.
- 6. Speaker Remarks and Submissions:**
- Each speaker is given 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.
 - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
 - 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.
 - All speakers must adhere to the [Behavior Expectations](#) in the following section.
- 7. 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.



24-0424-RS3 FINAL

To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or elected public official is given five (5) minutes to present their remarks.
- Union representatives and elected public officials may not cede their time to another person.
- To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
- To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- 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 their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by 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.

2. Media and 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.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may 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.

3. Spanish Language Interpretation and Captioning:

- To enhance accessibility, the Board is committed to implementing Spanish interpretation for online viewers and Spanish captioning for archived content as soon as practically possible.

25-0724-MO1

July 24, 2025

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 30 minute Recess.

July 24, 2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JUNE 11, 2025 AND JUNE 26, 2025**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of June 11, 2024 and Board Meeting of June 26, 2025 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.

July 24, 2025

**RESOLUTION HONORING FRANK NILES THOMAS
FOR HIS SERVICE AS A BOARD MEMBER TO THE BOARD OF EDUCATION
OF THE CITY OF CHICAGO**

WHEREAS, Frank Niles Thomas served with commitment and distinction as a Member of the Board of Education of the City of Chicago, offering his time, insight, and leadership to support the students, families, and educators of Chicago Public Schools; and

WHEREAS, Mr. Thomas is a proud lifelong Chicagoan and veteran of the United States Air Force, with more than 40 years of experience spanning city government, organized labor, environmental advocacy, and civic engagement; and

WHEREAS, a graduate of Chicago Vocational High School, Mr. Thomas furthered his education at the City Colleges of Chicago and Roosevelt University, consistently demonstrating his commitment to lifelong learning and public service; and

WHEREAS, Mr. Thomas enhanced environmental projects across the city, including his work with the Southeast Chicago Development Commission and as plant manager at Chicago Recycling Works. As an employee of Waste Management, he played a key role in public communications for the Joliet Arsenal Landfill project in Will County—one of the most significant environmental initiatives in the region; and

WHEREAS, Mr. Thomas served with distinction as the 21st Ward superintendent for the City of Chicago's Department of Streets and Sanitation for over a decade, overseeing refuse removal and critical municipal operations for tens of thousands of residents; and

WHEREAS, Mr. Thomas devoted his time and talents to improving public education, serving as chairman of the Local School Council at Edward F. Dunne Elementary School. While in that role, he co-founded a mentoring program to develop leadership skills among students attending this predominantly African-American school; and

WHEREAS, Mr. Thomas is widely respected in labor and political circles as a grassroots organizer and effective advocate for working families. His deep experience navigating relationships between labor and management has supported good faith bargaining and strengthened the voice of labor across multiple sectors; and

WHEREAS, Mr. Thomas is the proud father of six children, including four graduates of Chicago Public Schools, and has consistently grounded his public service in a commitment to family, community, and equity; and

WHEREAS, Mr. Thomas brought this wealth of experience, perspective, and passion to his role on the Chicago Board of Education, where he played a key role during a period of significant structural transition and remained a steadfast advocate for students and communities; and

WHEREAS, Mr. Thomas officially resigned from the Board on June 12, 2025, concluding his service with the same sense of purpose and dedication that has defined his lifelong career in public service;

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 24th day of July 2025, formally recognize and express our deepest gratitude to Frank Niles Thomas for his service, leadership, and unwavering commitment to the students and communities of Chicago; and

BE IT FURTHER RESOLVED, that a suitable copy be presented to Frank Niles Thomas as a token of our appreciation and respect.

July 24, 2025

**RESOLUTION HONORING RUCHI VERMA
GENERAL COUNSEL TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

WHEREAS, Ruchi Verma has served with distinction, dedication, and legal excellence as General Counsel to the Board of Education of the City of Chicago (Board) from March 2023 to August 2025, concluding a career with Chicago Public Schools (CPS) that spanned over 17 years and made a lasting impact on public education throughout Chicago; and

WHEREAS, Ms. Verma has led the Board's Law Department with vision and integrity, overseeing a team of more than 100 legal professionals across eight areas of practice—including litigation, labor and employment, school law, student discipline, school finance, commercial transactions, and workers' compensation—while managing a legal budget of over \$20 million; and

WHEREAS, in her capacity as General Counsel, Ms. Verma served as the chief legal advisor to the Board, including the Board President and Members, and provided strategic guidance on litigation, employee discipline, risk mitigation, legislative compliance, and policy development; and

WHEREAS, Ms. Verma was an integral member of the CPS Executive Leadership Team, regularly advising the chief executive officer, chief education officer, and other senior leaders on high-impact legal matters and aligning legal strategy with district-wide priorities to advance student outcomes and operational excellence; and

WHEREAS, under her leadership, the Law Department launched its first-ever strategic plan, structured around five key priorities focused on improving internal systems, ensuring contracting excellence, and using data and risk analysis to promote equity for the District's most vulnerable students; and

WHEREAS, Ms. Verma led efforts to embed equity and inclusion throughout the department by sustaining a comprehensive diversity, equity, and inclusion (DEI) strategy, launching regular department-wide training, a Race and Equity Leadership Team, and a high school internship program to help diversify the future of the legal profession; and

WHEREAS, Ms. Verma earned her Bachelor of Arts in Political Science and Speech Communications, summa cum laude, from the University of Illinois at Urbana-Champaign, and her Juris Doctor from the University of Pennsylvania Law School, where she served as comments editor for the Journal of Labor and Employment Law; and

WHEREAS, Ms. Verma began her legal career at Sidley Austin LLP in 2003, where she focused on litigation and internal investigations and was recognized with the firm's Thomas K. Morsch Pro Bono Public Service Award; and

WHEREAS, Ms. Verma joined the CPS Law Department in 2008 as an assistant general counsel in the School Law Unit, where she provided legal counsel on student privacy, charter schools, enrollment, bilingual education, and school governance—and later rose to the role of deputy general counsel in 2012, and in 2019, became first deputy general counsel of the Board; and

WHEREAS, throughout her tenure, Ms. Verma contributed to the development of key District initiatives, including the establishment of the Office of Student Protections and Title IX, implementation of the annual school action process, and oversight of the District's legal response to the COVID-19 pandemic; and

WHEREAS, Ms. Verma's leadership was instrumental in fostering a collaborative legal culture grounded in proactive client service, strategic thinking, and a deep commitment to student-centered solutions; and

WHEREAS, Ms. Verma has been recognized beyond CPS for her outstanding leadership and public service, including being named one of the Top Women Lawyers in Leadership by the Women’s Bar Association of Illinois on October 27, 2022—an honor presented to only seven women statewide who have demonstrated extraordinary professional accomplishments and influence; and

WHEREAS, her service has been marked by unwavering professionalism, a deep belief in the transformative power of public education, and a legacy of leadership that has strengthened the legal foundation and ethical culture of the Board;

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 24th day of July 2025, on behalf of the entire Chicago Public Schools community, do hereby express our profound gratitude and highest commendation to Ruchi Verma for her exceptional service, exemplary leadership, and steadfast commitment to the students and families of Chicago; and

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Ruchi Verma as a token of our appreciation and respect.

July 24, 2025

**RESOLUTION ADOPTING THE CPS ARTS EDUCATION PLAN 2.0: CULTIVATING CREATIVITY
2025-2030**

WHEREAS, the Chicago Board of Education recognizes that arts education is a core component of a high-quality, well-rounded education that fosters creativity, critical thinking, social-emotional development, and academic achievement; and

WHEREAS, the Board first adopted the 2012 CPS Arts Education Plan in 12-1114-RS1 November 14th 2012, establishing a formal commitment to expanding equitable access to arts instruction in all CPS schools; and

WHEREAS, Chicago Public Schools (CPS), through the Department of Arts Education and in partnership with Ingenuity and Civic Consulting Alliance, has engaged in a year-long planning process to develop a comprehensive update to this foundational work; and

WHEREAS, the resulting CPS Arts Education Plan 2.0: Cultivating Creativity outlines a bold and forward-looking five-year vision for the future of arts education in every school, for every student, across every neighborhood; and

WHEREAS, the Plan was developed through an unprecedented stakeholder engagement process, which included:

- Over 2,600 participants across 17 citywide and virtual roundtables;
- 12 targeted focus groups with students, families, educators, and arts organizations;
- A district-wide student survey;
- The formation of a 50-member Working Group;
- An Interagency Advisory Council with cross-sector leadership from city, state, philanthropic, and cultural institutions; and

WHEREAS, the Plan represents a pivotal shift from a singular focus on access to a dual commitment to access and quality, with two guiding goals:

- Goal 1: Access to Arts Education, ensuring that all CPS students have equitable access to certified arts educators, sufficient instructional time, a breadth of disciplines, and well-resourced facilities; and
- Goal 2: High-Quality Arts Education, defining and supporting rigorous, culturally responsive instruction through standards-aligned curriculum, developmentally aligned instructional approaches, professional learning, arts partnerships, and strengthened data systems; and

WHEREAS, the Plan aligns with the district's strategic priorities, including the Success 2029: Together We Rise framework and the Continuous Improvement Data Transparency (CIDT) policy, and affirms arts education as essential to every student's academic and personal development;

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

- A. Formally adopts the CPS Arts Education Plan 2.0: Cultivating Creativity as the guiding policy document for advancing arts education in Chicago Public Schools through 2030;

- B. That the Board commends the CPS Department of Arts Education, Ingenuity, Civic Consulting Alliance, and the thousands of students, families, educators, and partners who contributed to the creation of this visionary plan;
- C. That the Board directs the Chief Executive Officer, the Chicago Public Schools Department of Arts Education or their designee to report annually on the implementation of the Plan, including progress made toward each goal and priority area;
- D. That the Board affirms its continued commitment to ensuring every CPS student—regardless of zip code, background, or school type—has access to a high-quality arts education that cultivates creativity, agency, and voice.

July 24, 2025

**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:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	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)
Educational Expert	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

STUDENT

KAMIYAH MORRIS
JAYLA NUNEZ
RANDI COOPER-
CAROLINA SALGADO
MELROSE DAVIS
WENDY JONES

REPLACING

VACANCY
VACANCY
VACANCY
VACANCY
VACANCY
VACANCY

SCHOOL

ALDRIDGE
CAMRAS
FOSTER PARK
MCAULIFFE
RAY
RYDER

TEACHER

PATRICIA HERRERA

REPLACING

FALILAT BOYD

SCHOOL

FINKL

July 24, 2025


AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AUDITOR INDEPENDENCE AND PROVISION OF CONSULTING SERVICES BY EXTERNAL AUDITORS POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:


That the Board authorize the commencement of the Public Comment Period from July 25, 2025 to August 25, 2025 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), 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 02-0522-PO01, Auditor Independence and Provision of Consulting Services by External Auditors		The Board of Education of the City of Chicago (the "Board") finds that it is in its best interests as well as the best interests of the students, residents and taxpayers of the City of Chicago that the auditors of the Board's financial statements, programs and operations (the "External Auditors") be fully independent of any conflict of interest, whether perceived or actual. To that end, effective immediately, it is the policy of the Board that no External Auditor may be hired or retained by the Board except in accordance with the provisions of this Policy.

Approved as to Legal Form: Initial
LB

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

Signed by:

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Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

**AMEND BOARD REPORT 02-0522-PO01
AUDITOR INDEPENDENCE AND PROVISION OF CONSULTING SERVICES
BY EXTERNAL AUDITORS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education (“Board”) amend Board Report 02-0522-PO01, Auditor Independence and Provision of Consulting Services by External Auditors. ~~in accordance with the biennial review requirements of Board Rule 2-6~~

POLICY TEXT:

The Board of Education of the City of Chicago (the “Board”) finds that it is in its best interests as well as the best interests of the students, residents and taxpayers of the City of Chicago that the auditors of the Board’s financial statements, programs and operations (the “External Auditors”) be fully independent of any conflict of interest, whether perceived or actual. To that end, effective immediately, it is the policy of the Board that no External Auditor may be hired or retained by the Board except in accordance with the provisions of this Policy. This policy is modeled on the auditor independence requirements, as relevant and applicable, established by the United States ~~General Accounting Office~~ Government Accountability Office.

Section 1. The decision to hire any External Auditor requires the consent of the Board prior to the award of a contract to an External Auditor. Any contract between the Board and an External Auditor must clearly set forth the following items:

1. The full scope of services to be rendered by the External Auditor;
2. The exact amount of compensation to be paid to the External Auditors and how that compensation is to be paid;
3. An end date by which services are to be rendered in full; and
4. An acknowledgement by the External Auditor that it has received and reviewed this Policy and an attestation that it is unaware of any fact that would render the award of the contract to be in violation of this Policy.

Section 2. No contract for any audit services shall be awarded to an External Auditor who also has a contract to conduct or to assist the Board in conducting any work related to internal audit services.

Section 3. No contract shall be awarded for the auditing of any of the Board’s financial statements, programs and operations to any firm, entity, company, partnership or the like if such contract would be in violation of or inconsistent with the ~~Corrupt Practices Act of the State of Illinois, the Ethics Act of the State of Illinois~~ Illinois Governmental Ethics Act, the State Officials and Employees Ethics Act, the Public Officer Prohibited Activities Act, or the Code of Ethics Policy of the Board.

Section 4. (a) No contract for consulting services shall be awarded to an External Auditor. Conversely, no entity performing consulting services for the Board shall be awarded a contract to perform services of an External Auditor. For purpose of this Policy, “consulting services” shall include any task or project that directly supports the Board’s operations or management functions or requires the making of management decisions, including, but not limited to:

1. Developing or implementing financial systems;
2. Developing or implementing financial processes;
3. Determining account balances;
4. Processing transactions;
5. Providing appraisal or valuation services; and
6. Performing actuarial studies.

(b) Notwithstanding the foregoing subsection (a), a contract may be awarded to an External Auditor for services that will not impair its independence, such services shall include:

1. Providing basic accounting assistance limited to services such as drafting financial statements that are based on the Board's (or its management's) chart of accounts and trial balance and any adjusting, correcting and closing entries that have been approved by the Board (or its management); preparing draft notes to the financial statements based on information determined and approved by the Board (or its management); maintaining depreciation schedules for which the Board (or its management) has determined the method and rate of depreciation and salvage value of the asset;
2. Providing payroll services limited to services such as computing pay amounts for the Board's employees based on Board maintained and approved time records, salaries or pay rates and deductions from pay; generating unsigned payroll checks; transmitting Board approved payroll to a financial institution, provided that the Board (or its management) has approved the transmission and limited the financial institution to make payments only to previously approved individuals;
3. Providing advisory services on information technology limited to services such as advising on ~~system design~~, system installation and system security if the Board (or its management) acknowledges responsibility for the ~~design~~, installation and internal control over the Board's system and does not rely on the auditor's work as the primary basis for determining (a) whether to implement a new system, (b) ~~the adequacy of the new design~~, (c) ~~the adequacy of major design changes to an existing system~~, and (d) the adequacy of the system to comply with regulatory or other requirements;
4. Providing human resource services to assist management in its evaluation of potential candidates that are limited to activities such as serving on an evaluation panel to review applicants to provide input to the Board (or its management) in arriving at a listing of best qualified applicants to be provided to the Board or its management);
5. ~~Preparing routine tax filings in accordance with federal tax law and rules and regulations of the Internal Revenue Service, State and local tax authorities and any applicable laws;~~
6. Gathering and reporting unverified external or third-party data to aid the Board (or its management) in decision-making;
7. Advising an entity regarding its performance of internal control self-assessment ~~or implementing audit recommendations~~;
8. Providing training;
9. To the extent that it has performed work or rendered services directly related thereto, assisting the Board (or its management) with financial statement related presentations and reviewing and performing post-audit review procedures related to debt offering documents; and
10. ~~Providing the printing and mailing of the Board's Comprehensive Annual Financial Report and other financial reports.~~

Notwithstanding the foregoing exceptions, no contract, or series of contracts, for consulting services shall be awarded to an External Auditor if the aggregate compensation to be paid pursuant the contract or contracts exceeds the value of the compensation to be paid pursuant to its audit related services contract(s) by a factor of three.

Section 5. The Board may, by resolution, waive any of the restrictions contained in this Policy upon an affirmative vote of two-thirds of its members when the Board finds that, at least, two of the following conditions have been meet:

1. The entity to be awarded the contract is uniquely possessed on knowledge related to the subject matter of the contract;
2. The award of the contract to the entity is significantly in the best economic interest of the Board;
3. The entity is the sole source of the desired service; and

4. The impediment to the award of the contract is of a limited duration and would not be present 90 days hence.

Section 6. In the event that a contract is awarded to an External Auditor pursuant to Section 4(b) or Section 5, the External Auditor must submit to the Board, prior to execution of the contract, a written assurance that personnel who are performing audit services will be precluded from performing any related non-audit work and that personnel performing any related non-audit work will be precluded from performing any related audit work as well as an explanation of how its quality control system will ensure compliance with independence requirements. Any service rendered by an External Auditor pursuant to Section 4(b) or Section 5 must be audited by a party that is wholly independent of the External Auditor.

July 24, 2025


AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE IMPOSITION OF CHARGES ON RETURNED PAYMENT INSTRUMENTS POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 25, 2025 to August 25, 2025 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), 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 3-1119-PO01, Imposition of Charges on Returned Payment Instruments.		The Chicago Board of Education ("Board") and individual Chicago Public Schools receive payment instruments under a variety of circumstances including, but not limited to: health insurance payment under COBRA and Section 125; registration fees for professional development seminars; usage fees; and student fees.

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

Signed by:

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Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

**AMEND BOARD REPORT 03-1119-PO01
IMPOSITION OF CHARGES ON RETURNED PAYMENT INSTRUMENTS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education ("Board") amend Board Report 3-1119-PO01, Imposition of Charges on Returned Payment Instruments.

DESCRIPTION:

The Chicago Board of Education ("Board") and individual Chicago Public Schools receive payment instruments under a variety of circumstances including, but not limited to: health insurance payment under COBRA and Section 125; registration fees for professional development seminars; usage fees; ~~cell phone call reimbursements; pager placement fees; reimbursement for corporate cards;~~ and student fees. ~~There are numerous occurrences of these instruments being returned unpaid.~~ The Board and the individual schools are charged fees by the bank for every payment instrument that is returned for any reason, and there is no current policy to recover the fees and the processing costs incurred by CPS from the account holder or the beneficiary of the payment instrument.

POLICY TEXT:

Whenever a payment instrument is not honored by the bank due to insufficient funds, closed account, refer to maker, or for any reason whatsoever, the Board or the individual school may ~~will~~ charge the account holder, person or entity receiving the benefit derived from the instrument, including but not limited to CPS students and/or their parents/guardians, CPS school internal accounts, CPS personnel, CPS vendors and all other payment issuers, a \$34.00 processing fee in addition to the amount of the check to recover the bank fee(s) and any other processing costs pursuant to Chapter 2-32-070 of the Municipal Code of the City of Chicago. In collecting the \$34.00 processing fee and the payment instrument amount, along with any additional incurred costs, the Board or the individual school shall take no actions that violate the Illinois Wage Payment and Collection Act, 820 ILCS 115/9, or other applicable Illinois or federal law. This policy shall be made known to the payment instrument makers by the school or department accepting personal or corporate checks or other payment instrument. Schools should follow the procedures for handling returned checks as defined in the Insider's Guide to School Business and Internal Accounts Manual. Money orders or cashier's checks are the preferred forms of payment as they alleviate most of the potential problems with returned unpaid items.

Reasonable cause standards for waiver of fees on returned unpaid instruments shall be guided by the following principles with questionable determinations to be made by the CPS Controller or school principal if they are recipients of the returned payment. "CPS Policy 408.1 Waiver of School Fees" should be referenced for guidance when determining if students are eligible to waive school fees. ~~The processing fee and any other costs incurred by the Board for an unpaid instrument shall not be charged to the account holder, person or entity receiving the benefit derived from payment if:~~

- ~~1. The payment instrument is returned by the account holder's bank/financial institution due to stale date of the instrument caused by CPS personnel not depositing the payment in a timely manner; or~~
- ~~2. The payment instrument is returned due to account closed if first deposit attempt occurs more than thirty (30) business days after the properly completed payment is presented to CPS; or~~
- ~~3. The account holder has written (including email) authority from the Controller or school principal, if they are the recipient of the payment instrument, to place a stop payment on the check or other instrument and a replacement payment has already been received by the Controller, school principal or designated school official for deposit; or~~

4. ~~Return of an unpaid instrument is proved to be due to an error by the financial institution; or~~
5. ~~A forgery has been determined to have occurred by the appropriate officials (the police, the bank or CPS Inspector General), and is deemed to be the cause of the returned unpaid instrument. The department receiving the instrument in consultation with the CPS Controller will determine if the fraud caused the returned unpaid instrument.~~

Failing to properly complete an instrument by not fully executing the payment with all appropriate authorization detail will not qualify for consideration of waiver of returned unpaid instrument fees.

When any unpaid returned instrument fee is resolved either through payment, replacement of the original instrument, or waiver, whenever possible, the original will be returned to the account holder and a copy will be maintained by the CPS department or school.

This policy does not limit CPS' ability to file a police report for deceptive practices as defined by 720 ILCS 5/17 or seeking civil damages under 720 ILCS 5/17-1a in the amount of three times the amount of the returned instrument, in addition to attorney fees, court costs, interest and private agency collection costs for any goods, services, penalty payment or any type of benefit which has been received by the account holder or beneficiary of an unpaid returned instrument.

FINANCIAL REVIEW:

Implementation of this policy will incur no additional cost to the Board.

LEGAL REVIEW:

This policy was reviewed by the Law Department to ensure proper implementation.

July 24, 2025


AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE PAID TIME OFF POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:


That the Board authorize the commencement of the Public Comment Period from July 25, 2025, to August 25, 2025, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), 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 24-0926-PO3, Paid Time Off Policy		This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

Signed by:

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Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

**AMEND BOARD REPORT 24-0926-PO3
PAID TIME OFF POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 24-0926-PO3, Paid Time Off Policy. The amendments to the policy include new eligibility to carryover a maximum amount of unused sick leave hours for non-union employees.

PURPOSE: This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. ~~This policy does not apply to employees in a job category listed by the CEO or designee as not benefits eligible which includes, but is not limited to, part-time, substitute, or retiree job categories.~~

I. Sick Days.

An employee may use Sick Leave when:

- Employee is ill or injured, or for the purpose of receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee's family household member is ill, injured, or ordered to quarantine, or to care for a family member receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee, or an employee's family household member, is the victim of domestic violence, or a sex offense, or trafficking, or a victim of a violent crime;
- Employee's place of business is closed by order of a public official due to a public health emergency, or the employee needs to care for a family household member whose school, class, or place of care has been closed;
- ~~Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.~~
- Employee obeys an order issued by the Mayor, the Governor of Illinois, the Chicago Department of Public Health, or a treating healthcare provider, requiring the employee to:
 - Stay at home to minimize the transmission of a communicable disease;
 - Remain at home while experiencing symptoms or sick with a communicable disease;
 - Obey a quarantine order issued to the employee;
 - Obey an isolation order issued to the employee.

For the purposes of this Section, "family household member" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.

Nothing in this section prohibits the Chief Talent Officer, as the CEO's designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee's continued illness extends beyond the amount of their available paid time off. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay). Non-unionized staff may use sick leave in a minimum of two (2) hour increments. Unionized staff may use sick leave in a minimum of two (2) hour increments unless stated otherwise in an applicable collective bargaining agreement.

A. *Sick Day Bank* - Sick days are ~~granted (front loaded)~~ front-loaded to an employee that is actively reporting to work at a rate of one day per scheduled full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be granted in their Sick Day Bank, following a thirty (30) calendar day waiting period that begins on the date of hire. If an employee is on leave at the beginning of their scheduled work year, the sick days will be granted upon their return to work at a prorated rate. Days granted at the beginning of the fiscal year may not be used unless the employee is actively reporting to work. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay). Employees who move from one union to another may use any banked days once their current sick days are exhausted in accordance with section VII. Exhaustion Hierarchy While on a Paid Leave of Absence in this policy.

~~Front loaded sick days that a non-union employee does not use on or before June 30th of the fiscal year in which the sick days were earned will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an employee does not use on or before the date their employment ends will be forfeited.~~

Non-union full-time employees

Sick time is front-loaded for non-union employees. At the beginning of the fiscal year, eight (8) hour employees receive ninety-six (96) hours and are eligible to rollover up to twenty-four (24) unused Sick hours in the next fiscal year. Seven (7) hour employees receive eighty-four (84) hours and are eligible to rollover up to thirty-six (36) unused Sick hours in the next fiscal year. If the maximum hours are in the bank, no additional hours will roll over. Employees that start employment after July 1st will receive sick time front-loaded on a prorated basis based on their hire date. These hours are not eligible for pay out at the end of employment.

Sick day advancement

If a newly hired employee requests to use a sick day(s) before the sick day(s) is made available for usage, it will only be granted if the employee agrees, in writing, that in the event the employee resigns or is otherwise separated from employment after having been paid for sick days before they are granted, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation. Any sick days used before they are made available for usage will be deducted from the initial amount granted into the employee's bank. CPS may request that the employee submit a provider note to qualify for advance sick day use in this paragraph. Part-time union and non-union seasonal/miscellaneous/hourly employees are not eligible for sick day advancement under this Section.;

Part-time union and non-union seasonal/miscellaneous/hourly employees

- Shall accrue sick leave in the amount of one hour for every thirty-five (35) hours worked ~~following a thirty (30) calendar day waiting period that begins on the date of hire~~ from the date of hire, employees are eligible to use the time following a thirty (30) calendar day waiting period.; (up to 40 hours in a 12-month period). Unused sick leave hours on or before the end of the fiscal year in which the sick time was accrued will carry over to the next fiscal year (up to eighty (80) hours)

maximum in a 12 month period. If the maximum hours are in the bank, no additional hours will roll over. These hours are not eligible for pay out at the end of employment with Chicago Public Schools.

~~Accrued and unused sick time may carry over into the next fiscal year up to eighty (80) hours max.~~

Special Note: In the event that an employee transfers from a unionized position to a non-union, 52-week position, the sick time earned while in their unionized position will be maintained in a separate Sick Day Bank. This sick time may be available for use while on an approved Leave of Absence and in the event that the employee exhausts their allotted central office/non-union sick days. They may use the accrued sick time upon their return to an equivalent unionized position, assuming that position accrues or is granted sick time at a rate other than 12 days per fiscal year.

B. *Paid leave for part-time union and non-union seasonal/miscellaneous/hourly employees.* Part-time union and non-union seasonal/miscellaneous/hourly employees will accrue one (1) hour of paid leave for every thirty-five (35) hours worked, from the date of hire (up to forty (40) hours in a 12-month period) to be used as needed after the 90th calendar day of employment. Paid leave hours that an employee does not use by the end of ~~or before June 30th~~ of the fiscal year in which the paid leave days were earned will be carried over to the next fiscal year (up to sixteen (16) hours in a 12-month period). If the maximum hours are in the bank, no additional hours will roll over. When an employee separates from service or does not receive an assignment for sixty (60) days they may request a pay out of their unused paid leave hours not to exceed seven (7) days maximum. If an employee moves from a seasonal/miscellaneous/hourly position to an eligible position that front-loads paid leave hours will be paid out. Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid leave.

Paid leave requests for part-time employees will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Paid leave for part-time employees should be requested in writing in advance, according to the guidelines set by the school or department, and must not be submitted more than seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible so that these requests can be evaluated to determine if granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision.

C. *Grandfathered Sick Day Bank.* For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service within one year of separation will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

D. *Transfer of Sick Days Earned at Other Agencies.* For new employees, the CEO or designee will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois ("other agency"). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Other

Agency Day Bank are forfeited and are not subject to payout.

E. *Sick Pay.* Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as after-school classes in reading and arithmetic, driver training programs, evening school programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

F. *Physician's Certificate.* If a supervisor has a reasonable suspicion that an employee is abusing sick days after being absent for more than three (3) consecutive work days, the Employer may require documentation to substantiate that the use of Paid Sick Leave was authorized in accordance with Board Policy and under applicable law. Any employee who is absent for more than three (3) consecutive work days must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee's faith. ~~If a supervisor has a reasonable suspicion that an employee is abusing sick days, they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence. An employee found abusing paid sick leave may be subject to discipline up to and including termination.~~

G. *Returnees from Military Leave.* Employees who return from military leave within sixty (60) days after they are honorably discharged will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

H. *Failure of Notice of Return to Service.* When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (1/2) day service will be deducted from the salary of the teacher.

I. *Payout of Grandfathered Sick Day Bank Upon Qualifying Event.* The CEO or designee will pay an eligible employee all or part of their Grandfathered Sick Day Bank as set out below.

1. *Qualifying Event and Payout Percentage.* An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%
Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees. Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service retirement pension pursuant to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of his or her separation, the Board will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy will be paid directly to the eligible employee at the time of separation.

II. Short Term Disability Benefits. In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to ninety (90) calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

III. Personal Business Days. Employees, other than part-time union and non-union seasonal/miscellaneous/hourly, are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a sixty (60) calendar day waiting period that begins on the date of hire. Employees forfeit the Personal Business Days that are not used within the same fiscal year the Personal Business Days are granted.

Personal business days will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Personal business days should be requested in writing in advance, according to the guidelines set by the school or department, and submitted seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible to evaluate whether granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

IV. Vacation Days.

A. Accrual of Vacation Days.

1. *Teachers and Employees Employed For Less Than 52-weeks.* Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than 52-weeks per year, less than 12 calendar months per year ~~or less than 13 school months per year~~, is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section must be used and do not accumulate.

2. *Educational Support Personnel and Officers.* Effective January 4, 2021, educational support personnel and certificated administrators accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount. Effective January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount.

Years of Service	Accrual Rate	Maximum Accrual
For service up to and including ten (10) years	.0577 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	25 days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	30 days
For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or	twenty-five (25) days per year 35 days

Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. *Vacation Day Use and Pay.* Vacation may be taken at a time approved by the employee's department head or designee. Employees will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken. Whenever possible, teachers and staff should schedule vacation activities during their pre-defined vacation periods of Winter and Spring Breaks. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

C. *Prior Board Service.* Employees who are laid off or who resign and return to Board employment within one year of separation will have a restoration of their prior Board years of service for vacation accrual purposes.

D. *Outside Public Agency Service.* Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies

authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation will have a restoration of their prior service credit adjustment.

E. Final Payout of Accumulated Reserve Vacation Benefit Days. An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the employee under prior policies and rules (collectively referred to as "Reserve Days") will be paid for such accumulated Reserve Days at the employee's prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

F. Payout Unused Vacation Benefit Days. If an employee separates from Board service they are entitled to receive payment after separation for all unused vacation days at the employee's prevailing salary. An appointed teacher or temporary assigned teacher who is displaced will be paid out any earned and unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee's death, the surviving spouse or estate is entitled to receive payment for all of the employee's unused vacation days at the employee's prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

G. Military Service. Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. The employee will not earn vacation days during the period of the employee's military leave of absence.

V. Holidays

- A. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed. Reference the academic calendar for Board's paid holidays.
- B. *Holiday Pay and Conditions for Holiday Pay.* Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use benefit time on those days. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- C. *Religious Holiday Benefit Days (RHL).* Religious Holidays. Employees, other than substitute teachers, and part-time/seasonal employees shall be granted an allotment of three (3) paid religious holiday benefit days during the first payroll period of the fiscal year in July for the observance of religious holidays. New employees will receive their allotment of religious holidays following the first pay period after their date of hire. Employees forfeit the Religious Holiday Benefit Days that are not used within the same fiscal year the Religious Holiday Benefit Days are granted. Unused religious holidays are ineligible for payout upon employment separation. Religious holidays shall not be considered an absence, provided that the employee must give written notice to their supervisor at least ~~seven (7)~~ fourteen (14) calendar days in advance of non-attendance for the religious holiday. Approval for these requests will be at the discretion of the principal or manager, taking into account operational needs such as staffing requirements, maintaining student coverage, critical/department activities, availability of substitutes, and impact on services. Social, political, or economic philosophies, or personal ideological preferences, do not qualify as "religious" beliefs under this provision, provided, school administrators shall make best efforts to reasonably approve requests for religious holiday benefit time. If an administrator claims operational need prevents approval of a request, notice of the denial shall be provided in writing, no later than seven (7) days before the holiday, specifying the reasons for the decision and any potential alternatives or options available to the employee, including the opportunity to secure their own substitute coverage. Employees must be actively reporting to work in order to use the religious holidays. They are not eligible for use while an employee is on a leave of absence.

VI. Credit Adjustments

A. *Years of Service and Adjustments to Service Credit.* The calculation of an employee's years of service with the Chicago Public Schools is based on full-time service only and is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments apply when determining an employee's years of service for vacation accrual purposes.

VII. Exhaustion Hierarchy While on a Paid Leave of Absence

For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used). Employees who are on leave when sick days are granted, will receive the grant of prorated days based on their return to work date.

~~Supplemental Benefit Day Exhaustion for Exhaustion Hierarchy for Short-Term Disability/Family Medical Leave (FMLA) Standalone~~
~~Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)~~

- | | |
|--|---|
| 1. SCK - <u>Current Sick</u> | 1. SGK - Sick |
| 2. SCU - CTU Sick | 2. SCU - CTU Sick |
| 3. SCS - SEIU Sick | 3. SCS - SEIU Sick |
| 4. SCG - Grandfather Sick | 4. SCG - Grandfather Sick |
| 5. OAS - Other Agency Sick | 5. OAS - Other Agency Sick |
| 6. VAC - Vacation | 6. PBD - Personal Business Day |
| 7. SCD - Donated Sick | 7. VAC - Vacation |
| 8. PBD - <u>Personal Business Days</u> | 8. SCD - Donated Sick |
| 9. SCL - <u>Non-Union Sick Carryover</u> | |
| 10. SCB - <u>Current Sick Subs</u> | |
| 11. SCC - <u>Current Sick Misc</u> | |
| 12. SCM - <u>Sick City Ordinance (Rollover Sick Subs/Misc)</u> | |
| 13. PTO - <u>Paid Time Off (Subs/Misc)</u> | |
| 14. PTR - <u>Paid Time (Rollover PTO Subs/Misc)</u> | |

Amends/Rescinds	Amends 23-0426-PO1; Amends 21-0428-PO2
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<p>Cross References</p>	<p>17-1206-PO4 17-0628-PO3 15-0826-PO1 (Note: 14-0625-PO2 Rescinds 12-0222-RS23, 07-1219-PO2, 97-0528-PO1, and 90-0418-PO1) (Note: 12-0222-RS23 Rescinded by 14-0625-PO2) (Note: 12-0222-RS23 Modified the Employees’ Sick, Personal and Vacation Benefit Days Policy – 07-1219-PO2 for District employees not covered by the Collective Bargaining Agreements) 06-0726-PO5 05-0824-PO10 (Note: 05-0824-PO10 Replaces former Board Rules 4-7, 4-8, 4-8.1, 4-8.2, 4-8.3 and 4-35 which were repealed by 05-0824-RU1); Board Rule 4-11</p>
<p>Legal References</p>	<p>Illinois Employee Sick Leave Act (820 ILCS 191/10) <u>City of Chicago - Paid Leave and Paid Sick and Safe Leave</u> <u>Cook County - Paid Leave Ordinance</u> <u>State of Illinois - Paid Leave for All Workers Act (PLAWA)</u></p>
<p>Public Comment</p>	<p>Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 7/26/24 – 8/26/24. Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 2/17/23 – 3/17/23. Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 2/22/21 – 3/23/21.</p>

July 24, 2025

**AMEND BOARD REPORT 23-0628-PO4
ACCELERATED PLACEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 23-0628-PO4, Accelerated Placement policy.

PURPOSE: This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements. In alignment with the CPS Equity Framework, this policy also seeks to ensure that all students—particularly those furthest from opportunity—have equitable access to accelerated learning pathways that affirm their strengths and potential.

TEXT:

I. APPLICABILITY

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, whole grade acceleration, and accelerated high school course placement. If applicable, any changes to the early entrance opportunities will begin in the ~~2023-2024~~ 2025-2026 application cycle for placement in the ~~2024-2025~~ 2026-2027 school year, and then changes to the elementary single subject and whole grade acceleration opportunities will begin in the ~~2023-2024~~ 2025-2026 application cycle for placement in the ~~2024-2025~~ 2026-2027 school year. ~~New high school automatic course placement will begin using test scores from the 2023-2024 school year for implementation beginning in the 2024-2025 school year.~~

II. ACCELERATED PLACEMENT

Accelerated placement is the placement of a child in an educational setting with a curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement. The district affirms that all students possess unique strengths and potential. Accelerated placement decisions will be made through a strengths-based lens that accounts for the community context and avoids reinforcing bias or deficit-based assumptions.

- a. Early Entrance to Kindergarten is the admission of a student to kindergarten who will not be five years old by September 1st of that school year but will reach the age of five years old on or before December 31st.
- b. Early Entrance to First Grade is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school in Chicago.
- c. Single-subject acceleration is the admission of assigning a student in 4th through 6th grade to math and/or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities. This acceleration may occur through various instructional models, including but not limited to placement in a different classroom or differentiated instruction within the current classroom. Single-subject acceleration in more than one content area is permitted.

- d. Whole grade acceleration is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.
- e. Students who meet or exceed state standards on their state assessment shall be automatically enrolled in the next most rigorous level of coursework offered by their high school in the following grade level.

III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. ~~The district will provide a fee waiver for the screening assessment to any family who qualifies.~~

IV. ASSESSMENT INSTRUMENTS

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessments; (b) district assessments; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-8: The state mandated test for students in Grades 3-8 covering English language arts (ELA) and mathematics.
- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. PSATPreACT: The state mandated test for students in Grades 9-10.
- d. SATACT: The state mandated test for students in Grade 11.
- e. Report Card Grades: Grade Point Average calculation in final grades in math, science, reading and social science for Whole-Grade Acceleration and quarterly grades in math and/or reading for Single-Subject Acceleration.
- f. Screening – An independent academic assessment ~~billed to the parent or legal guardian unless the student qualifies for a fee waiver.~~
- g. Iowa Acceleration Scale (IAS): The IAS is a guide for considering an individual child for ~~academic~~ whole-grade acceleration. The IAS requires assessment information (test and other data) and utilizes a School Transition team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.
 - a. School Factors – The School Transition team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.

V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

- a. Elementary Schools
 - i. The general process for accelerated placements will consist of a ~~referral~~ notification of potential eligibility, an application, an assessment, and a ~~decision~~ final validation from the School Transition team that there have been no changes in the student's profile. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement

Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines. More information can be found on the Accelerated Placement website.

The Office of Access and Enrollment (OAE) manages the application process for Elementary accelerated placement. OAE will create and publish standardized, accessible application materials across languages and formats on their website. A student must meet the pre-qualifications set forth in this policy and Accelerated Placement Guidelines in order to be considered for accelerated placement. Without a determination from OAE that a student is eligible to be accelerated, principals and school staff may not accelerate students to a higher grade level.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

- I. A parent or legal guardian of the evaluated student shall be notified in writing of the outcome of the evaluation process. This notification shall include instructions for appealing the outcome of the evaluation process.
- II. A parent or legal guardian of the referred student may appeal in writing the decision of the evaluation team to OAE within thirty (30) days of being notified of the decision. OAE shall facilitate an additional review of the student's results and notify the parent or legal guardian who filed the appeal of the final decision within thirty (30) days of receiving the appeal. This decision shall be final. However, the student may be evaluated again at the next available opportunity if ~~he or she~~ they qualify according to this policy.
- III. Students who qualify for early entrance ~~and or~~ accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement.
- IV. If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

A provision will be made for schools to submit implementation concerns, which will be reviewed and supported by the Department of Advanced Learning & Specialty Programs.

b. High Schools

i. The general process for accelerated placements in high school will consist of automatic placement of a student in the most rigorous class in math, science, reading, and social science offered in their high school the following year based on their standardized test scores. This may also apply to Career and Technical Education, Computer Science, Humanities, and other related subjects. There is no application process. This process also applies to students attending magnet or selective enrollment schools. Students who qualify for automatic accelerated placement will have the opportunity to opt out of such acceleration.

VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN ELEMENTARY SCHOOLS

The Chicago Public Schools offers different accelerated placement options for its elementary school students at the students' current elementary school (for acceleration) or incoming elementary school (for early entrance) provided the students meet the criteria for qualifying:

- a. **Early Entrance to Kindergarten** – To enroll in kindergarten ~~and first grade~~, a student must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten ~~or first grade~~ for students who qualify. As noted in the accelerated placement guidelines, a student will qualify for early entrance to kindergarten if they:
- i. provided satisfactory evidence via a letter from the student’s preschool that the student had or will have completed a full year of preschool by the first day they wish to enter kindergarten (this does not include homeschooling);
 - ii. scored in the 91st percentile or higher on the developmental survey and;
 - iii. received a score of the 91st percentile or higher on all of the academic and cognitive tests

Students will not be permitted to test more than once for early entrance to kindergarten. Students who apply to and are accepted into Early Entrance to Kindergarten may not enroll in classical or regional gifted programs for kindergarten.

1. **Early Entrance to Kindergarten** ~~is the admission of a student to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.~~
2. **Early Entrance to First Grade** – ~~is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school in Chicago. To enroll in first grade, a student must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into first grade for students who qualify. As noted in the accelerated placement guidelines, a student will qualify for early entrance to first grade if they provide a letter from the student’s school to the Office of Access and Enrollment that states that the student:~~
 - a. attended a non-CPS preschool and continued their education at that school through kindergarten;
 - b. was taught in kindergarten by an appropriately certified teacher, and;
 - c. is ready for first grade

Students who are younger than six upon starting first grade but who were admitted early to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – ~~While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators. The district will provide notification to parent(s)/guardian(s) of all students who may be eligible for single subject or whole grade acceleration based on the results of their IAR or other state test. In the event the district does not have the required data to determine a student’s eligibility, the district’s notification requirement will be waived. Students currently enrolled in 4th through 6th~~

grade, who demonstrate ability beyond the level of their current instruction, may seek single-subject or whole grade acceleration at a higher grade level than is typical for the age of the student.

1. ~~**Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math and/or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.~~ Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:
 - a. Pre-qualifications:
 - i. In the previous year, on the IAR or state assessment in the subject for which acceleration is sought, the student must have performed either
 1. In the 'Exceeds' (or equivalent) category or;
 2. Within the highest decile of their grade level at their school
 - ii. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
 - iii. Student achieved a 3.75 grade point average ~~per quarter~~ for the past ~~two years (eight consecutive quarters)~~, in the subject(s) in which acceleration is sought.
 - ii. ~~School factors: School personnel will use the Iowa Acceleration Scale questionnaire to evaluate the student's readiness for Accelerated Placement, and the student must score in the range designated in the Accelerated Placement guidelines.~~
 - b. Screening:
 - i. If a student meets the prequalification criteria ~~and school factors criteria~~ determined by the Office of Access and Enrollment and parents wish to pursue single subject acceleration, then that student will be given an ~~aptitude test~~ academic assessment one grade level higher than the student's current grade level and must score in the score range designated in the Accelerated Placement guidelines.
 - ii. Students who attend Selective Enrollment Elementary Schools will be assessed one grade level higher than their current grade level of instruction.
2. ~~**Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.~~ Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and

screening:

- a. Pre-qualifications:
 - i. In the previous year, the student performs in the “Exceeds” (or equivalent) test category on the IAR or state assessment in both English/language arts and math;
 - ii. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
 - iii. The student achieved between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies in the previous year.
 - iv. If a student’s district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- b. School factors:
 - i. School personnel will use the Iowa Acceleration Scale (IAS) questionnaire to evaluate the student’s readiness for Accelerated Placement, and the student must score in the range designated in the Accelerated Placement guidelines. If a student does not qualify for whole-grade acceleration based on the IAS, they may still be considered for single-subject acceleration.
 - ii. Screening: If a student meets the prequalification and the school factors criteria determined by the Office of Access and Enrollment, and parents wish to pursue whole grade acceleration, the student will be assessed using a variety of achievement tests two grade levels higher than the student’s current grade level and must score in the score range designated in the Accelerated Placement guidelines. Students who attend Selective Enrollment Elementary Schools will be assessed two grade levels higher than their current grade level of instruction.

VII. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN HIGH SCHOOLS

Students who meet or exceed state standards on their state assessment shall be automatically enrolled in the next most rigorous level of coursework offered by their high school in the following grade level. For a student entering grade 12, the next most rigorous level of advanced coursework in English language arts or mathematics shall be a college credit course (dual credit course, an Advanced Placement course, or an IB course); otherwise, the next most rigorous level of advanced coursework may include an honors class, an enrichment opportunity, a gifted program, or another program offered by the District.

Parents/guardians will be provided with the option to instead have the student enroll in alternative coursework that better aligns with the student’s postsecondary education or goals.

Nothing in this section may be interpreted to preclude other students from enrolling in advanced coursework per the policy of the district.

a. Reading, English Language Arts, and Social Science

- i. A student in Grades 8-11 who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in English, social studies, humanities, or related subjects in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade English IAR score or other nationally normed assessment scores will be used for 9th grade course placement in English, social studies, humanities, or related subjects.

b. 10th grade

- i. The student's ~~PSAT-9~~ PreACT9 score or other nationally normed assessment scores will be used for 10th grade course placement in English, social studies, humanities, or related subjects.

c. 11th grade

- i. The student's 10th grade ~~PSAT-10~~ PreACT10 score or other nationally normed assessment scores will be used for 11th grade course placement in English, social studies, humanities, or related subjects.

d. 12th grade

- i. The student's 11th grade English ~~SAT~~ ACT score or other nationally normed assessment scores will be used for 12th grade course placement in English, social studies, humanities, or related subjects.

b. Math

- i. A student in Grades 8-11 who meets or exceeds State standards in math shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in math and/or computer science in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade math IAR score or other nationally normed assessment scores will be used for 9th grade course placement in math and/or computer science.

b. 10th grade

- i. The student's 9th grade math ~~PSAT-9~~ PreACT9 score or other nationally normed assessment scores will be used for 10th grade course placement in math and/or computer science.

c. 11th grade

- i. The student's 10th grade math ~~PSAT-10~~ PreACT10 score or other nationally normed assessment scores will be used for 11th grade course placement in math and/or computer science.

d. 12th grade

- i. The student's 11th grade math ~~SAT~~ ACT score or other nationally normed assessment scores will be used for 12th grade course placement in math and/or computer science.
- c. Science
 - i. A student in Grades 8-11 who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework available in science in the following year.
 - 1. Pre-qualifications
 - a. 9th grade
 - i. The student's 8th grade math and reading IAR scores or other nationally normed assessment scores will be used for 9th grade course placement in science.
 - b. 10th grade
 - i. The student's 9th grade science ~~PSAT-9~~ PreACT9 scores or other nationally normed assessment scores will be used for 10th grade course placement in science.
 - c. 11th grade
 - i. The student's 10th grade ~~science~~ science ~~PSAT-10~~ PreACT10 scores or other nationally normed assessment scores will be used for 11th grade course placement in science.
 - d. 12th grade
 - i. The student's 11th grade science ~~SAT~~ ACT scores or other nationally normed assessment scores will be used for 12th grade course placement in science.

VII. CONTINUATION OF ACCELERATED PLACEMENT


- A. Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school or high school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being.
- B. Schools will review students' continuation annually in partnership with families and consider not only academic performance but also students' social-emotional well-being and voice. Support plans will be provided for students at risk of failure in the accelerated coursework.
- C. If concerns arise that the accelerated placement may no longer be an appropriate fit for a student, any decision to modify or exit the placement must be made collaboratively with the school team and the student's parent or guardian.
- D. If the student transfers from a neighborhood or choice school to a Selective Enrollment Elementary School, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.
- E. Students in gifted programming shall not be removed from the current program as a result of accelerated placement via this policy.

VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy. The CEO or designee will collaborate with the Office of Equity to ensure that all procedures and guidelines reflect the CPS Equity Framework and are assessed for their impact on students historically underserved by district policies.


Legal References: 105 ILCS 5/14A-32

Approved for Consideration:

Signed by:

C10AEEB2AB0749E

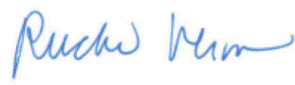
Nicole Milberg
Chief Teaching and Learning Officer

Approved:

Signed by:

B0E10BAC8D764AF

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9

Ruchi Verma
General Counsel



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

25-0724-CO1

Issalma Franco
Assistant Secretary

July 24, 2025

Vanessa Hernandez
Assistant Secretary

AMEND BOARD REPORT 25-0529-CO1
COMMUNICATION RE: 2025-2026 SCHEDULE OF
REGULAR BOARD MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2025-2026 Schedule of Regular Board Meetings [Attachment A]. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at ~~3:00 p.m.~~ 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

Advance registration to speak will open the Tuesday preceding the Board meeting at ~~3:00 p.m.~~ 10:30 a.m. and will close Wednesday at ~~3:00 p.m.~~ 10:30 a.m. Anyone interested in speaking can sign up. After the 24 hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. 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 back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



25-0724-CO1

Advance registration to observe will also be available beginning the Tuesday preceding the Board Meeting at ~~3:00 p.m.~~ 10:30 a.m. and will close on 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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at ~~2:50 p.m.~~ 10:15 a.m. and will remain open for the duration of the Board Meeting

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for Board Meetings in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws 1-7-IV. These Guidelines are effective April 24, 2025 and are available on www.cpsboe.org.

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

Further, let the official record reflect that the 2025-2026 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Susan J. Narrajos
Secretary

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



Board of Education | City of Chicago

25-0724-CO1

ATTACHMENT A

Regular Board Meetings

2025 Schedule

July 24, 2025

August 28, 2025

September 25, 2025

October 23, 2025

December 18, 2025

*Consolidated November/December
Regular Board Meeting (3rd Thursday)*

2026 Schedule

January 29, 2026

February 26, 2026

March 19, 2026 (3rd Thursday)

April 23, 2026

May 28, 2026

June 25, 2026

July 23, 2026

August 27, 2026

Office of the Board

42 West Madison Street, Garden Level, Chicago, Illinois 60602

T (773) 553-1600 F (773) 553-1601

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

1. **Transfer from Rudyard Kipling Elementary School to Citywide Student Support and Engagement**

20250210686

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

2. **Transfer from Lenart Elementary Regional Gifted Center to Citywide Student Support and Engagement**

20250210706

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School**

20250210713

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Citywide Student Support and Engagement to Jonathan Burr Elementary School**

20250210720

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers STEAM Elementary School****20250210725**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School****20250210726**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School****20250210748**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School****20250210769**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20250210783**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy**

20250210795

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School**

20250210798

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20250210812

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

13. **Transfer from Office for Students with Disabilities - Instructional Supports to Marie Sklodowska Curie Metropolitan High School**

20250210837

Rationale: SPED teacher OTI

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20250211207

Rationale: Tennant T1 SN 900419 30001748 Unknown issues troubleshoot and repair NTE 100

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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

15. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250211215

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$1,000

16. **Transfer from Principal Quality to Principal Quality**

20250211431

Rationale: Transferring to open bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 373008 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373008 Roe/Isc Operations

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20250215619

Rationale: We never received a PO for replacing 1 LED light fixture in the front area We also replaced wiring in the pole and provided bucket truck service

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,001

18. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

20250211332

Rationale: School BL used to reimburse the district for bucket position paid by the board

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,014

19. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20250211320

Rationale: Coil and evaporator cleaner

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,015

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

20250211569

Rationale: Filters needed for AHUs 1 and 2 and rope filters needed for DWT 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

21. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20250215718

Rationale: Rental T300 Beginning 03 24 2025 04 24 2025 1 month rate 750 plus delivery and pick up 270 Repair quote was denied Added to procurement list

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

Amount: \$1,020

22. **Transfer from Early College and Career to Early College and Career**

20250212211

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57405 Medicare
 230010 Administrative Support
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,021

23. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250211017

Rationale: Pump seal kit to repair leaking pump seal

Transfer From:

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: \$1,022

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

20250215516

Rationale: 3 motors for FPB on offices and clinic need to be replaced

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

25. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250215305

Rationale: Requesting funds for AHU filters and belts and also belts for compressor and exhaust fans

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,026

26. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20250211803

Rationale: Gas to fill univents

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,033

27. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20250211152

Rationale: motors for bad exhaust 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,033

28. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep**

20250216064

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,035

29. **Transfer from Youth Connection Charter School (YCCS) to Office of Multicultural-Multilingual Education - City Wide**

20250212102

Rationale: returning funds to contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$1,039

30. **Transfer from Early College and Career to John Hancock College Preparatory High School****20250215335**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$1,040

31. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250211109**

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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,041

32. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250211801**

Rationale: Aero Elevator LLC will replace the 3 broken belts from a lunch cart on the main ADA Vertical Platform Lift

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,045

33. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250210399**

Rationale: Emergency Inspection additional traps return visits and Daily trap checking fee if 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:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,050

34. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250210961**

Rationale: out of filters for the air handlers need replacements for next change

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,052

35. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250211589**

Rationale: Flag pole pulley is broken and needs 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:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,056

36. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250210960**

Rationale: need to order filters for AHU 1 3 and for Annex

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,063

37. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250211121**

Rationale: Domestic hot water circulation pump Needs new motor and repair parts

Transfer From:

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

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,073

38. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20250215593**

Rationale: Parts needed for toilets during summer shutdown

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,073

39. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250215309**

Rationale: Replace the glass on door 9 it was over the weekend

Transfer From:

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

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

40. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250215319

Rationale: The glass door shattered The glass cracked but is still in place Taped and cautioned off

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,075

41. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250210876

Rationale: Pressure relief valve leaking bleeding trough water Closed hot water loop keeps losing water The valve needs to be replaced

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,084

42. **Transfer from Citywide Student Support and Engagement to Robert J. Richardson Middle School**

20250212151

Rationale: OST Lead Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,084

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

20250210728

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

44. **Transfer from School Transportation - City Wide to Student Transportation**

20250211345

Rationale: May travel reimbursements

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54205 Travel Expense
 255001 Transportation Administration
 000000 Default Value

Amount: \$1,100

45. **Transfer from Finance to Finance**

20250212276

Rationale: Economic Club of Chicago renewal

Transfer From:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,100

46. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20250215304

Rationale: We need belts for AHU 2

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

47. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide**

20250212117

Rationale: Funds Transfer From Project 2025 22751 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,110

48. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School**

20250210719

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

49. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20250211181

Rationale: 20X24X2 PREMIUM FILTER 4 MONTH smith filter moline il 72 8 95 644 40 10361 10X36X1 FILTER Pleat 4 month Smith Filter
 Moline Il 60 6 98 418 80 DEL 69 DELIVER EQUIPMENT WITH LIFGATE

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,122

50. **Transfer from Walter L Newberry Math & Science Academy ES to Citywide Student Support and Engagement****20250210704**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,125

51. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20250210738**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

52. **Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School****20250210747**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

53. **Transfer from Citywide Student Support and Engagement to Beulah Shoemith Elementary School****20250210768**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

54. **Transfer from Citywide Student Support and Engagement to Matthew Gallistel Elementary Language Academy****20250210792**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,142

55. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

20250216052

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,143

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

20250210936

Rationale: supplies for chiller

Transfer From:

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

Transfer To:

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

Amount: \$1,144

57. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20250210880

Rationale: VAV box fan motors for rooms 316 and 217 These are for cooling

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,148

58. **Transfer from Citywide Student Support and Engagement to Oriole Park Elementary School**

20250210758

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,150

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

20250210901

Rationale: new gauges are needed on both HW and CHW loops These are essential to Identify temperatures especially because I do not have a working BAS

Transfer From:

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

Transfer To:

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

Amount: \$1,151

60. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250211030**

Rationale: Filter 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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,152

61. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250211088**

Rationale: paint needed for summer projects

Transfer From:

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: \$1,152

62. **Transfer from Early College and Career to Chicago Vocational Career Academy High School****20250215347**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$1,155

63. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250211096**

Rationale: Supply ticket for a new low temp stat for the conference room AHU

Transfer From:

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

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,168

64. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250215624**

Rationale: Peck TS Fire Alarm

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,177

65. **Transfer from Charles N Holden Elementary School to Citywide Student Support and Engagement****20250210682**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,200

66. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20250210716**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,200

67. **Transfer from Citywide Student Support and Engagement to Arnold Mireles Elementary Academy****20250210767**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,200

68. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250211452**

Rationale: Tricocks for main steam boilers

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,201

69. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20250210744**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,214

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

20250215529

Rationale: LED Lights

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,214

71. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20250215531

Rationale: Belt A42 5 Belt 3L210 5 Belt 4L320 or A30 5 Belt A26 5 Pleated Filter MERV 8 20 x 24 x 2 80 Pleated Filter MERV 8 20 x 20 x 2 60 Pleated Filter MERV 8 12 x 24 x 2 60

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,220

72. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250211310

Rationale: HVAC Replace VFD for CHWP that has failed

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,223

73. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20250215582

Rationale: Lights bulbs and 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:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,229

74. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20250210955

Rationale: EmergencyCPS51428 002222 Belimo actuator went bad in univent room A121 106379301 MCQUAY 24V 35 Floating Damper Act

Transfer From:

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: \$1,236

75. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250211809**

Rationale: need LED outdoor floor lights for MOD

Transfer From:

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

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,249

76. **Transfer from Principal Quality to Ombudsman Roseland****20250210512**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title lia Teacher Quality

Transfer To:

69617	Ombudsman Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title lia Teacher Quality

Amount: \$1,250

77. **Transfer from Principal Quality to CICS - Irving Park****20250210513**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title lia Teacher Quality

Transfer To:

66074	CICS - Irving Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title lia Teacher Quality

Amount: \$1,250

78. **Transfer from Principal Quality to Intrinsic Charter School****20250210514**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title lia Teacher Quality

Transfer To:

66691	Intrinsic Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title lia Teacher Quality

Amount: \$1,250

79. **Transfer from Principal Quality to Youth Connection Charter School (YCCS)****20250210515**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title lia Teacher Quality

Transfer To:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title lia Teacher Quality

Amount: \$1,250

80. **Transfer from William E Dever Elementary School to Citywide Student Support and Engagement****20250210674**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,250

81. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School****20250210718**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

82. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice****20250210721**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

83. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School****20250210729**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

84. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250210733**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

85. **Transfer from Citywide Student Support and Engagement to William C. Goudy Technology Academy****20250210736**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

86. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20250210754**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

87. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20250210760**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

88. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School****20250210771**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

89. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20250210780**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

90. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20250210785**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

91. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20250210791**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

92. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center****20250210793**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

93. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy****20250210807**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

94. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20250210808**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

95. **Transfer from Citywide Student Support and Engagement to Phoenix Military Academy High School**

20250210817

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

20250211325

Rationale: AHU has dry rotted air tube lines that need to be trace out and replaced Also control is not operating properly no power on control screen

Transfer From:

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: \$1,250

97. **Transfer from Michael M Byrne Elementary School to Citywide Student Support and Engagement**

20250216191

Rationale: OST Pullback Funds Duplicate

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,250

98. **Transfer from Oscar Mayer Magnet School to Citywide Student Support and Engagement**

20250216193

Rationale: OST Pullback Funds Duplicate

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,250

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

20250210875

Rationale: 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:

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

Amount: \$1,253

100. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20250210973

Rationale: i have sinks that need parts i have slop sink that needs to be replaced also need parts for the toilets and urinals

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,264

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

20250215860

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$1,269

102. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School**

20250210766

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,269

103. **Transfer from Office of Student Protections & Title IX to Marketing**

20250216119

Rationale: OSP Parent and Pregnant Post Cards

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000312 Student Protections And Title Ix

Amount: \$1,270

104. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250215506

Rationale: One Fire Alarm Trouble Bell Switch and replacement panel batteries

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

105. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250215554

Rationale: Replacement filters for all AHU s and belts needed for AHU s

Transfer From:

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

Transfer To:

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: \$1,276

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

20250215557

Rationale: Funding Request for paint to spot paint classrooms and common areas as needed

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,285

107. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20250210166

Rationale: Supply order for filter driers and oil for Chiller B Compressor

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,295

108. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250211568

Rationale: Room 320 needs a univent panel fabricated for safety purposes Baker metal craft and proposed to fabricate and install this item

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,299

109. **Transfer from Citywide Student Support and Engagement to World Language Academy High School**

20250210815

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

110. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250211819

Rationale: Seal area around the jack in the elevator pit

Transfer From:

11880 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: \$1,300

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

20250211176

Rationale: Honeywell Burner Control and Flame amplifier for RTU BAC 3

Transfer From:

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: \$1,313

112. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20250211036

Rationale: AHU Filters 5 MERV 13 12 x 24 x 12 10 MERV 13 24 x 24 x 12

Transfer From:

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

Transfer To:

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: \$1,338

113. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20250215532

Rationale: Alternator for the compressor

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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,349

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

20250211588

Rationale: supplies for sink drains and general 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,363

115. **Transfer from Citywide Student Support and Engagement to Skinner North**

20250210724

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

116. **Transfer from Citywide Student Support and Engagement to George Washington Elementary School**

20250210775

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

117. **Transfer from Laughlin Falconer Elementary School to Citywide Student Support and Engagement**

20250216190

Rationale: OST Pullback Funds Duplicate

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,375

118. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250211084

Rationale: Belt order for exhaust fans and 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:

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: \$1,378

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

20250210966

Rationale: Supplies needed for plumbing necessities for all three Cardenas buildings CFE3 E3JKABCP SOFTFLO AERATOR Ea 6 20 36 122
 16 CF665PSH 665 PSHJKCP METER PUSH HANDLE Ea 6 24 77 148 62 CF665190 665 190KJKABNF ACTUATOR ASSY Ea 6
 21 62 129 7

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,393

120. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250210994**

Rationale: air filters for both buildings at Carson elementary

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,407

121. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250211446**

Rationale: Hallway floor with ramps are slippery and need new grip tapes installed

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,416

122. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20250215595**

Rationale: Air filter for both buildings

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,416

123. **Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools****20250215921**

Rationale: 21CCLC Funds

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,419

124. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250211178**

Rationale: Fuses are needed in order to replace fuses that go out throughout the building due to normal operation and power surges

Transfer From:

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: \$1,423

125. **Transfer from John F Kennedy High School to Office of Sustainable Community Schools**

20250215922

Rationale: 21CCLC Funds

Transfer From:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,423

126. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20250215549

Rationale: Filters needed for change out

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,439

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

20250211816

Rationale: Annex building exterior window broken

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

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

20250215528

Rationale: Existing fixture not attached to ceiling and is hanging re install fixture to ceiling

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

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

20250211113

Rationale: Filters for AHU s

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,463

130. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250215592

Rationale: 120 Air Filters for two supply fans

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,466

131. **Transfer from John H Kinzie Elementary School to Citywide Student Support and Engagement**

20250211754

Rationale: Pullback duplicate OST Funds

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,478

132. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20250210993

Rationale: AHU Filters Belts 72 NI FILTER 12X24X2 MERV8 72 NI FILTER 20X24X2 MERV8 4 NI HRDW 5VX830 BELT

Transfer From:

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: \$1,491

133. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20250210953

Rationale: Provide Technician with Lap Top to Switch Building From Heating to Cooling

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

134. **Transfer from Edgebrook Elementary School to Citywide Student Support and Engagement**

20250210676

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

135. **Transfer from Washington D Smyser Elementary School to Citywide Student Support and Engagement****20250210692**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

136. **Transfer from Joseph Warren Elementary School to Citywide Student Support and Engagement****20250210696**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

137. **Transfer from Burnside Elementary Scholastic Academy to Citywide Student Support and Engagement****20250210702**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

138. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20250210730**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

139. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School****20250210732**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

140. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250210735

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

141. **Transfer from Citywide Student Support and Engagement to South Loop Elementary School**

20250210742

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

142. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

20250210743

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

143. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School**

20250210750

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

144. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School**

20250210763

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

145. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School**

20250210774

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

146. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy**

20250210779

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

147. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

20250210787

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

148. **Transfer from Citywide Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20250210800

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

149. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20250210801

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

150. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School**

20250210811

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

151. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women**

20250211764

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250210873

Rationale: Pool sump test To test main drain covers

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,506

153. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250211312

Rationale: Broken window on north 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:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,510

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

20250215598

Rationale: Filters

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,519

155. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250210405**

Rationale: Ordering 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,524

156. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250210401**

Rationale: The 80 x80 glass on the cafeteria window was broken and needs to be replaced

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,530

157. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250215571**

Rationale: new filters for replacements

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,539

158. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250211812**

Rationale: FISH TANK OUTLET CIRCUIT INSTALL

Transfer From:

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

Transfer To:

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

Amount: \$1,540

159. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250210947**

Rationale: Replacement Fan Aux Board for Carrier rooftop unit

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,567

160. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250210162**

Rationale: Chiller Start up and test chiller Go through all cycles and test all components of the chiller Check all safeties and refrigerant levels

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,570

161. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250211796**

Rationale: Replace the damaged door edge with a new upgraded laser door edge on the 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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,589

162. **Transfer from CICS - Bucktown to Office of Multicultural-Multilingual Education - City Wide****20250212101**

Rationale: returning funds to contingency

Transfer From:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Amount: \$1,598

163. **Transfer from Phoebe Apperson Hearst Elementary School to Citywide Student Support and Engagement****20250210680**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,600

164. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250211793**

Rationale: Sabin freight elevator needs Cat5 test to pass city inspection Test needed every 5 years

Transfer From:

11880	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: \$1,600

165. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250211794

Rationale: CAT 5 Test on the traction elevator 5 year test needs to be performed

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

166. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250215553

Rationale: Retro fit kits wall sconces for the large auditorium replacement

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,625

167. **Transfer from Citywide Student Support and Engagement to William Howard Taft High School**

20250210809

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,625

168. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School**

20250210810

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,625

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

20250215565

Rationale: Filters and Belts for all air handling equipment

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: \$1,626

170. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250211055

Rationale: Supplies Filter quote

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,629

171. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250210187

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,650

172. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School**

20250210751

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

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

20250210884

Rationale: Exhaust fan boy s toilets all 3 floors not working

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,658

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

20250211019

Rationale: need parts for bleeder valves for hvac chw systems cannot cool properly with out a bleeder valve

Transfer From:

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

Transfer To:

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

Amount: \$1,659

175. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250211008

Rationale: Belts and lights for school 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:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,668

176. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20250211089

Rationale: We need replacement FILTERS for our 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,668

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

20250211074

Rationale: Need filters for AHU and Lights bulbs for various locations throughout school

Transfer From:

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: \$1,686

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

20250215317

Rationale: I need this approved for security purposes Doorways have rodded out through the years and we need L brackets installed outside to secure doorways to concrete so doors close properly please approve

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

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

20250211584

Rationale: paint for bathroom walls main entry classrooms Per Principals request

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,696

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

20250210576

Rationale: school repair work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

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

Amount: \$1,698

181. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20250215521

Rationale: AHU Filters and supplies

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,713

182. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250215793

Rationale: Playground parts and hardware

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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,745

183. **Transfer from Lyman A Budlong Elementary School to Citywide Student Support and Engagement**

20250210668

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,750

184. **Transfer from Chicago High School for Agricultural Sciences to Citywide Student Support and Engagement**

20250210710

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,750

185. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School**

20250210714

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

186. **Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School**

20250210739

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20250210746

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20250210765

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

189. **Transfer from Principal Quality to ECIA Projects**

20250216130

Rationale: To open bucket

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494098 Title Iia Teacher Quality

Transfer To:

12693 ECIA Projects
 353 Title II - Teacher Quality
 52400 Career Service Salaries - Overtime
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Amount: \$1,750

190. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250211890

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,752

191. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250210925

Rationale: Replacing damaged and broken uninvent dampers for Classroom 207 and 223

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,755

192. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20250215601

Rationale: Filters for univents and AHU s

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,759

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

20250215527

Rationale: AHU Filter order

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,772

194. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20250210572

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22931 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,800

195. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School**

20250210756

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

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

20250211562

Rationale: URGENT CFD CODE VIOLATION Make necessary repairs to 2 Exterior Doors at Ent 2 as per attached 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:

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

Amount: \$1,815

197. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250215692

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 52140 Career Service Salaries - Other
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,817

198. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250210985

Rationale: Student took a stanchion and hit one of the front office windows with it I broke the rest of the glass out of the frame and cleaned it all up In need of a new window ASAP

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,820

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

20250212159

Rationale: Selecting Grounds because there is no BAS option The manufacturer updated the software of one of their Heat Pump devices and now some of the points are not being brought into the local Envision for BACtalk server

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,820

200. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20250211033

Rationale: Auditorium motor

Transfer From:

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: \$1,834

201. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250211582

Rationale: AHU filters and high temp grease and Sloan parts flow switch 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,840

202. **Transfer from Office for Students with Disabilities - Instructional Supports to John Milton Gregory Elementary School**

20250211384

Rationale: Case Manager Stipend Gregory ES

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

203. **Transfer from Office for Students with Disabilities - Instructional Supports to Lawndale Elementary Community Academy**

20250211385

Rationale: Case Manager Stipend Lawndale

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

204. **Transfer from Office for Students with Disabilities - Instructional Supports to Parkside Elementary Community Academy**

20250211386

Rationale: Case Manager Stipend Parkside ES

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

205. **Transfer from Office for Students with Disabilities - Instructional Supports to Medgar Evers Elementary School****20250211387**

Rationale: Case Manager Stipend Medgar Evers

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

206. **Transfer from Office for Students with Disabilities - Instructional Supports to Eugene Field Elementary School****20250211388**

Rationale: Case Manager Stipend Eugene Field Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

207. **Transfer from Office for Students with Disabilities - Instructional Supports to Spry Community Links High School****20250211389**

Rationale: Case Manager Stipend Spry Community Links High School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

46461 Spry Community Links High School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

208. **Transfer from Office for Students with Disabilities - Instructional Supports to Nathan S Davis Elementary School****20250211390**

Rationale: Case Manager Stipend Nathan S Davis Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

209. **Transfer from Office for Students with Disabilities - Instructional Supports to Frank W Gunsaulus Elementary Scholastic Academy****20250211391**

Rationale: Case Manager Stipend Frank W Gunsaulus Elementary Scholastic Academy

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

210. **Transfer from Office for Students with Disabilities - Instructional Supports to William T Sherman Elementary School**

20250211392

Rationale: Case Manager Stipend William T Sherman Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

211. **Transfer from Office for Students with Disabilities - Instructional Supports to Crown Community Academy of Fine Arts Center ES**

20250211393

Rationale: Case Manager Stipend Crown Community Academy of Fine Arts Center ES

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

212. **Transfer from Office for Students with Disabilities - Instructional Supports to Ambrose Plamondon Elementary School**

20250211394

Rationale: Case Manager Stipend Ambrose Plamondon Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

213. **Transfer from Office for Students with Disabilities - Instructional Supports to John Whistler Elementary School**

20250211395

Rationale: Case Manager Stipend John Whistler Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

214. **Transfer from Office for Students with Disabilities - Instructional Supports to Dvorak Technology Academy**

20250211396

Rationale: Case Manager Stipend Dvorak Technology Academy

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

215. **Transfer from Office for Students with Disabilities - Instructional Supports to Frazier Prospective IB Magnet ES**

20250211397

Rationale: Case Manager Stipend Frazier Prospective IB Magnet ES

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

216. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

20250210753

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,850

217. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20250211802

Rationale: Stone group to repair kitchen door lock

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

218. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20250210942

Rationale: MDF ROOM ISSUE After trouble shooting the units We have determined that the unit needs to be replaced In need of a new Split unit for the MDF room in annex

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,865

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

20250211813

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,879

220. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250211416

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,885

221. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250211417

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,885

222. **Transfer from Ernst Prussing Elementary School to Citywide Student Support and Engagement**

20250216197

Rationale: OST Pullback Funds Requested more stipend funds than paid out

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,887

223. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20250210919

Rationale: LAURAL SUPPLY Plumbing sup Exhaust belts Electrical sup and Building sup

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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,889

224. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250211015

Rationale: Install new expansion tank and troubleshoot booster pump

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,895

225. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250210962**

Rationale: filter order

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,898

226. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250210935**

Rationale: replace HW expansion tank

Transfer From:

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

Transfer To:

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

Amount: \$1,900

227. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250211041**

Rationale: FENGER Need to replace air filter Midwest Lighting 1 902 00

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,902

228. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250210870**

Rationale: supplies for 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,920

229. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20250211578**

Rationale: need parts to work in bathrooms and fix partitions

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,932

230. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20250211163

Rationale: Exhaust fans EF 3 EF 4 and EF 11 do not run due to motors having failed need replacement motors

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,949

231. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20250215788

Rationale: Condenser Motor Annex

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,960

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

20250212160

Rationale: Quantum to help use the existing junction box located directly above the starter for the KEF and run a new conduit from that junction to a close panel inside of the mechanical room So a new pipe run and a new 2 conductor cable from the p

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,960

233. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250210199

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,975

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

20250211565

Rationale: EMG0000003400 1st floor boys Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water closet including outlet gasket 5 8 hardware and ope

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,986

235. **Transfer from George F Cassell Elementary School to Citywide Student Support and Engagement****20250210672**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

236. **Transfer from James B Farnsworth Elementary School to Citywide Student Support and Engagement****20250210678**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

237. **Transfer from Isabelle C O'Keeffe Elementary School to Citywide Student Support and Engagement****20250210688**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

238. **Transfer from Evergreen Academy Middle School to Citywide Student Support and Engagement****20250210698**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

239. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School****20250210722**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

240. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20250210731**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

241. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School****20250210749**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

242. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School****20250210761**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

243. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School****20250210777**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

244. **Transfer from Citywide Student Support and Engagement to Mark Skinner Elementary School****20250210794**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

245. **Transfer from Citywide Student Support and Engagement to Chicago Academy Elementary School****20250210805**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

246. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20250210816**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

247. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250210818**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

248. **Transfer from Advanced Learning and Specialty Programs to Board of Trustees****20250211251**

Rationale: Transfer of funds for Board supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$2,000

249. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250211278**

Rationale: Dept request Lee Security transfers

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

250. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services**

20250211468

Rationale: Transfer for position redefinition

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

251. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services**

20250211470

Rationale: Transfer for position redefinition

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54215 Car Fare
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

252. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services**

20250211473

Rationale: Transfer for position redefinition

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54205 Travel Expense
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

253. **Transfer from Talent Office to Talent Office**

20250212133

Rationale: increase to stiped bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

254. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250216082

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)

 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 376688 State Preschool For All Age 3-5

Amount: \$2,000

255. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250216083

Rationale: Transfer of funds needed for travel

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 230010 Administrative Support
 376688 State Preschool For All Age 3-5

Amount: \$2,000

256. **Transfer from Early Childhood Development - City Wide to Early Childhood Development**

20250216095

Rationale: Transfer of funds needed for travel

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 54205 Travel Expense
 230010 Administrative Support
 376688 State Preschool For All Age 3-5

Amount: \$2,000

257. **Transfer from Early Childhood Development - City Wide to Early Childhood Development**

20250216096

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)

 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 376688 State Preschool For All Age 3-5

Amount: \$2,000

258. **Transfer from Robert L Grimes Elementary School to Citywide Student Support and Engagement**

20250216205

Rationale: OST Pullback Funds Duplicate

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

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

20250210916

Rationale: replace oil filter on 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:

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

Amount: \$2,014

260. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20250215575

Rationale: Replacement hot water main mixing valve and plug to stop sewer back up to 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:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,030

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

20250215558

Rationale: Univents plumbing parts

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,039

262. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250215868

Rationale: Credit recovery PD bucket

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,054

263. **Transfer from Early College and Career to Stephen T Mather High School**

20250215338

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 144613 Work Based Learning
 399830 Other States Program - Work-Based Learning

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 144613 Work Based Learning
 399830 Other States Program - Work-Based Learning

Amount: \$2,078

264. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20250210583

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,085

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

20250211311

Rationale: This is for rigging inspection Complete a visual review of the rigging components in 1 venue noting only conditions that are abnormal or problematic

Transfer From:

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: \$2,086

266. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20250210259

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,088

267. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20250211134

Rationale: Chemicals for the 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:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,094

268. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School**

20250210773

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

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

20250211315

Rationale: replace pneumatic valve south tunnel

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,126

270. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250210972

Rationale: 8 13 24 Supplies needed to make repairs to broken outside spigots broken slop sinks and broken kitchen sinks

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,136

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

20250211174

Rationale: Univent supplies needed for repairs 701 Daikin McQuay 1 4HP 115V 1075RPM 3Spd 48 Mtr 3ea 415 160 ea 1245 48 18ea 18 950 ea 341 10 NON STOCK ITEM GEF1948K Daikin McQuay Outdoor Air Water Temp Sensor NON STOCK ITEM 3ea 61 32

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,141

272. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250210426

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,150

273. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20250210737

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,150

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

20250210957

Rationale: Quote from Stanton Mechanical for chiller Circuit 2 Provide and install a new pressure transducer wiring harness Troubleshoot system Start up in test

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

275. **Transfer from CICS - Irving Park to Office of Multicultural-Multilingual Education - City Wide**

20250212097

Rationale: returning funds to contingency

Transfer From:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$2,172

276. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250212256

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,175

277. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

20250215348

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 144613 Work Based Learning
 399830 Other States Program - Work-Based Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 144613 Work Based Learning
 399830 Other States Program - Work-Based Learning

Amount: \$2,179

278. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy**

20250210784

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

279. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School**

20250211267

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

280. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250210539**

Rationale: school work orders PO balance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
119004	Other General Charges
000000	Default Value

Transfer To:

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

Amount: \$2,202

281. **Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools****20250215923**

Rationale: 21CCLC Funds

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,211

282. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide****20250211284**

Rationale: Funds Transfer From Project 2025 46261 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46261	Wendell Phillips Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,211

283. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20250210907**

Rationale: Belts for my air handler units

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,213

284. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20250210945**

Rationale: SINK KITCHEN FAUCETS LEAKY TOILETS parts to repair leaky slop sink faucets kitchen faucets need replacing and need parts to repair leaky toilets

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:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,228

285. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250210959**

Rationale: pool main drain cover and permit for work to be done

Transfer From:

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

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,230

286. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20250211752**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,231

287. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250211130**

Rationale: Seal kit O rings sleeves to repair Dual temp pump

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,235

288. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250210918**

Rationale: Replace pool drain cover frame necessary to install new Lawson drain covers

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,240

289. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School****20250210781**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,250

290. **Transfer from Citywide Student Support and Engagement to Southside Occupational Academy High School**

20250210813

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary - S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

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

20250210950

Rationale: Material for compressor 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:

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

Amount: \$2,252

292. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20250210975

Rationale: Replacement Filters for RTUs

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,278

293. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250210563

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,280

294. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250210565

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,280

295. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250210566

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22511 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,280

296. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

20250210574

Rationale: Funds Transfer From Project 2025 22441 OEI To Award 2025 455 00 23 Change Reason NA

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,280

297. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250211768

Rationale: Transferring excess auto reimbursement funds per ISBE approved CTEI grant only 1200 permitted and currently 3400 is loaded

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,299

298. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250212225

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,299

299. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School**

20250210257

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,303

300. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250215942

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,303

301. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20250211318

Rationale: Repair aluminum clad patching on the main building roof duct 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:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,330

302. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sandra Cisneros**

20250216058

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,360

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

20250211132

Rationale: 51677 POOL CHLRNE FEEDER Monthly 078219

Transfer From:

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: \$2,371

304. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20250216046

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,400

305. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

20250210237

Rationale: Funds Transfer From Project 2019 22401 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22401 Luther Burbank 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,412

306. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20250215583

Rationale: Parts for In house HVAC repairs

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,442

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

20250211029

Rationale: materials needed for in house repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,455

308. **Transfer from Gurdon S Hubbard High School to Office of Sustainable Community Schools**

20250215924

Rationale: 21CCLC Funds

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,464

309. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20250210292

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

310. **Transfer from Scott Joplin Elementary School to Citywide Student Support and Engagement****20250210664**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,500

311. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20250210727**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

312. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School****20250210745**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

313. **Transfer from Citywide Student Support and Engagement to Marcus Mozhiah Garvey Elementary School****20250210759**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

314. **Transfer from Citywide Student Support and Engagement to Peter A Reinberg Elementary School****20250210764**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

315. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20250210804**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

316. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250211206**

Rationale: Tennant T 5 10701083 Batteries need to be replaced Battery cables corroded NTE 2500

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:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

317. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250211208**

Rationale: Tennant T5 10685485 Batteries need to be replaced NTE 2500

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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

318. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250211209**

Rationale: Taski swingo SN 7517571083105 Batteries need to be replaced NTE 2500

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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

319. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School****20250211266**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

320. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20250211614

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

321. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20250215715

Rationale: T300 10988842 Unknown Issues General repairs needed PM Check and stock wear items needed NTE 2500

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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

322. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20250215716

Rationale: Tennant S 900401 10676472 Unknown check batteries right wheel broken squeegee Replacement NTE 2500

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:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

323. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250216109

Rationale: Tennant T5 10685027 Will not move not dispensing water NTE 2500

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

324. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20250216110

Rationale: Tennant T30011092585 Water tank releasing too much not enough water NTE 2500

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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

325. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250216112

Rationale: Tennant T510685256 Unknown issues troubleshoot and repair NTE 2500

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216113

Rationale: Tennant T500E 10989718 Unknown Water tank releasing too much not enough water NTE 2500

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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216114

Rationale: Tennant T300E 10989256 Batteries need to be replaced NTE 2500

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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

328. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250216115

Rationale: Tennant T7 10316955 Beeps and makes noises Deck wont go down Turns on but does not move NTE 2500

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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

329. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250216116

Rationale: Tennant T5 10685016 Drain hose leaks Loose start button NTE 2500

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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

330. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250216134**

Rationale: T300E 10990499 Battery not holding charge general repairs and PM check NTE 2500

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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

331. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250216135**

Rationale: Tennant T300E 10919772 Batteries need to be replaced NTE 2500

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

332. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250216136**

Rationale: Tennant T7 10387857 Needs new batteries and a PM check NTE 2500

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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

333. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250216137**

Rationale: Tennant T500e 10990723 Unknown issues troubleshoot and repair NTE 2500

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:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

334. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250216138**

Rationale: Tennant T300 11101699 Ech20 light is coming on Machine is under warranty Purchase is 0724 NTE 2500

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

335. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250216140

Rationale: Tennant T300 11101692 Won t take a charge charger issue NTE 2500

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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216141

Rationale: Tennant T500E 10985317 Not holding a charge NTE 2500

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:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216142

Rationale: Tennant T300E 10989230 Won t take a charge charger issue NTE 2500

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216143

Rationale: Tennant T5 10675595 Hose missing damaged clogged Key mechanism damaged NTE 2500

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216144

Rationale: Tennant T500E 10990539 Pad driver not working Water tank is still releasing too much not enough water NTE 2500

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

340. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250216145**

Rationale: Tennant T5 SN 1153256 Vacuum not operating properly NTE 2500

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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

341. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250216146**

Rationale: Tennant T7 10248233 Unknown issues NTE 2500

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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

342. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250216147**

Rationale: Tennant T7 10322835 Damaged front drive wheel NTE 2500

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:

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

343. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20250216166**

Rationale: Tennant T7 10719126 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Vacuum not operating properly Won t take a charge charger issue NTE 2500

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:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

344. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250216167**

Rationale: Tennant T500E 10918857 Ech20 light is flashing NTE 2500

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:

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20250216208

Rationale: Tennant T300E 10918896 Pad driver not working Water tank releasing too much not enough water NTE 2500

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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

346. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250216210

Rationale: Tennant T300 10918313 Not holding a charge needs a PM check and new wearables NTE 2500

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

347. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250216211

Rationale: Tennant T500 10916015 Vacuum not operating properly NTE 2500

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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216212

Rationale: Tennant T500E 10989733 Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

349. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250216213

Rationale: Tennant T300E 10990501 Pad driver not working NTE 2500

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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

350. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250216217

Rationale: Tennant T300E 10990166 Water tank releasing too much not enough water does not release water when is running NTE 2500

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:

23961 Joseph Jungman STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

351. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250216218

Rationale: Tennant T3 SN 900401 10676480 Pad driver not working NTE 2500

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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

352. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20250216219

Rationale: Tennant T300E10991101 Key mechanism damaged Pad driver not working NTE 2500

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250216220

Rationale: Tennant T500E 10990099 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

354. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250211798

Rationale: Emergency Fire Alarm Panel Repair

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,516

355. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto**

20250216043

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,523

356. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20250210584

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,524

357. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20250211077

Rationale: Universal lighting of America to provide sink cartridges

Transfer From:

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: \$2,540

358. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20250211091

Rationale: Pasteur Repair underlayment and floor in classroom 222 testing was negative

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,550

359. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250210951

Rationale: Box Filters

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,566

360. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250210223

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,575

361. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250210216

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,597

362. **Transfer from Jose De Diego Elementary Community Academy to ECIA Projects**

20250210310

Rationale: Transferring to open buckets

Transfer From:

31261 Jose De Diego Elementary Community Academy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 57405 Medicare
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$2,600

363. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250210577

Rationale: school repair work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,615

364. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20250211162

Rationale: Southside controls to provide two boiler maintenance kits and a Laars hot water heater ignitor

Transfer From:

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: \$2,646

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

20250211586

Rationale: lights fixture on the roof are out they need to be changed out

Transfer From:

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

Transfer To:

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

Amount: \$2,650

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

20250215576

Rationale: Need to replace filters for all air handlers

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:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,668

367. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250215620

Rationale: Furnish 10 pales of accu tabs and 6 bags of sodium bicarbonate for proper pool 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,673

368. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250210149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,688

369. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

20250210802

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,700

370. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250212236

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,703

371. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250211415

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$2,730

372. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

20250210260

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,733

373. **Transfer from Acero Charter Schools - Octavio Paz Campus to Office of Multicultural-Multilingual Education - City Wide**

20250212099

Rationale: returning funds to contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$2,733

374. **Transfer from Acero Charter Schools - Octavio Paz Campus to Office of Multicultural-Multilingual Education - City Wide**

20250212288

Rationale: returning funds to contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$2,733

375. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

20250210684

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,750

376. **Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science Academy**

20250210723

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

377. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20250215621

Rationale: Boiler parts and Filters

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,760

378. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250210396

Rationale: Furnish 42 lenses and gaskets for swimming pool lighting

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,772

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

20250210970

Rationale: Parts for janitors sink to accept chemical dispensers Additional supplies to make repairs for recent 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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,789

380. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20250210944

Rationale: Condenser Fan

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,800

381. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20250210226

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,826

382. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20250210581

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,860

383. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250210198

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,860

384. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20250210295

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,863

385. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20250210949

Rationale: Replace main control board on AC unit for the elevator room AC unit is down

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,867

386. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250210183

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

387. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20250211326

Rationale: Two fan motors with blades and pack of 10ampfuses

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,894

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

20250211795

Rationale: Aero Elevator LLC will install new upgraded seals and new hydraulic oil on the TKE Elevator at

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,894

389. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250212072

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,936

390. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250210184

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,938

391. **Transfer from Department of Humanities to Department of Humanities**

20250216001

Rationale: NP reclass funds

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 905180 Cff Amazon'S Nextgen Award

Amount: \$2,948

392. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20250210580

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,962

393. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20250215594

Rationale: Replacement for uninvent filters and AHU

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,966

394. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250210200

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

395. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250210541

Rationale: school work orders PO balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 119004 Other General Charges
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,975

396. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250211868

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 31041 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,980

397. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20250210403

Rationale: Repair fence damaged by falling tree

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

398. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250211128

Rationale: Stanton Mechanical will provide a 35 ton crane boom truck to lift a compressor on to the main roof 2 990 00

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,990

399. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250210297

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,000

400. **Transfer from Information & Technology Services to Information & Technology Services****20250210627**

Rationale: Funds transfer to correct account for upcoming travel expense submissions

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54215	Car Fare
266101	Business Services
000000	Default Value

Amount: \$3,000

401. **Transfer from William H Ray Elementary School to Citywide Student Support and Engagement****20250210690**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

402. **Transfer from Consuella B York Alternative High School to Citywide Student Support and Engagement****20250210712**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

49041	Consuella B York Alternative High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

403. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School****20250210740**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

404. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School****20250210770**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

405. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School**

20250210782

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

406. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

20250210796

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

407. **Transfer from Citywide Student Support and Engagement to Ray Graham Training Center High School**

20250210814

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

408. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20250210227

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,025

409. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250210242

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,041

410. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20250211021

Rationale: Exterior door operator not responding correctly Pace to replace with new and set controls to ADA standard

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,084

411. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

20250211258

Rationale: Funds Transfer From Project 2025 53111 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,092

412. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250211891

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,168

413. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250211510

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,178

414. **Transfer from Genevieve Melody Elementary School to Office of Sustainable Community Schools**

20250215925

Rationale: 21CCLC Funds

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,194

415. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide**

20250211289

Rationale: Funds Transfer From Project 2025 29271 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,226

416. **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

20250212085

Rationale: Funds Transfer From Project 2025 25931 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,226

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

20250215568

Rationale: Pumps and flanges needed

Transfer From:

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

Transfer To:

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

Amount: \$3,233

418. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250210320

Rationale: AHU needs new compressor for lunch room

Transfer From:

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: \$3,236

419. **Transfer from Capital/Operations - City Wide to Polar Charter Academy**

20250211892

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67081 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

67081 Polar Charter Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,240

420. **Transfer from Marquette Elementary School to Citywide Student Support and Engagement**

20250211757

Rationale: Pullback duplicate OST Funds

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,250

421. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20250211811

Rationale: Univent leaking in cooling setting trouble shoot 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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

422. **Transfer from Academy for Global Citizenship Charter School to Office of Multicultural-Multilingual Education - City Wide**

20250212098

Rationale: returning funds to contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$3,252

423. **Transfer from Education General - City Wide to Department of Humanities**

20250210391

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$3,256

424. **Transfer from Talent Office to Information & Technology Services**

20250215361

Rationale: Talent s 14 Gemini licenses

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$3,268

425. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20250211871

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,303

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

20250215872

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$3,311

427. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250212214

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57205 Pensions - Employee, ESP
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,325

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

20250211131

Rationale: Peck Condenser motors for annex univents

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,330

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

20250210963

Rationale: Filters for our rtu 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:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,356

430. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20250210293

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,364

431. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250212050

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,375

432. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

20250210236

Rationale: Funds Transfer From Project 2019 23151 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23151 Laughlin Falconer 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,375

433. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250215945

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,383

434. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250210427

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

435. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250211381

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 29111 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,458

436. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20250210882

Rationale: Items needed for cooling

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

Amount: \$3,491

437. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250211167

Rationale: Isolation Transformers to protect VFD s against power surges

Transfer From:

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: \$3,491

438. **Transfer from Andrew Carnegie Elementary School to Citywide Student Support and Engagement**

20250210670

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

439. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20250210266

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22401 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:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,511

440. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20250210567

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23821 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,520

441. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250211907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,538

442. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20250210952

Rationale: AHU 2 Canvas at duct hub connector off the motor is ripped and needs to be replaced to help AHU CFM and static

Transfer From:

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: \$3,576

443. **Transfer from Citywide Student Support and Engagement to Northside College Preparatory High School**

20250210522

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,600

444. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250210524

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,600

445. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

20250210525

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,600

446. **Transfer from Early College and Career to Early College and Career**

20250212212

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,636

447. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250210479

Rationale: Dept Request Ruggles Security Transfers

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,680

448. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20250210174

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,695

449. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20250210571

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29251 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,700

450. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20250211433

Rationale: Funds for PO DARIECE GAUSE DBA GAME CHANGERS YM LLC

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,700

451. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250210578

Rationale: school repair work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 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: \$3,761

452. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250210290

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,780

453. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250211885

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,782

454. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250212216

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,799

455. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20250212253

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,823

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

20250211792

Rationale: Elevator parts 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,824

457. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20250210547

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,861

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

20250210874

Rationale: Pool chemicals need replenishing

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: \$3,867

459. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20250210404

Rationale: Emergency Pest Control Twelve additional indoor 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:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

460. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250211360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

461. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250212061

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

462. **Transfer from Office of School Quality Measurement to Marketing**

20250211483

Rationale: SQMR Marketing

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10560 Marketing
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000349 Data Research Program

Amount: \$3,933

463. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20250212314

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,972

464. **Transfer from Department of Humanities to Department of Humanities**

20250216000

Rationale: NP reclass funds

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 905180 Cff Amazon'S Nextgen Award

Amount: \$3,979

465. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250210914

Rationale: Chiller parts needed for repairs 2 condenser fan motors and 1 flow switch

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,995

466. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement**

20250210700

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,000

467. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

20250210734

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

468. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20250210772

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

469. **Transfer from Citywide Student Support and Engagement to North River Elementary School**

20250210788

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

470. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy****20250210789**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

471. **Transfer from Citywide Student Support and Engagement to Francisco I Madero Middle School****20250210803**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

472. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20250212193**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 51091 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$4,000

473. **Transfer from Talent Office to Talent Office - City Wide****20250215359**

Rationale: instructional supplies

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value

Amount: \$4,000

474. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement****20250216203**

Rationale: OST Pullback Funds School used other funds to OST Lead

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

475. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250210289

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30081 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,060

476. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20250210286

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22941 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,080

477. **Transfer from Anna R. Langford Community Academy to Office of Sustainable Community Schools**

20250215926

Rationale: 21CCLC Funds

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,145

478. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250212183

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,160

479. **Transfer from Education General - City Wide to Department of Humanities**

20250210390

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$4,176

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

20250211000

Rationale: lights em batteries filters

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,182

481. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250210291

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,230

482. **Transfer from Charles S Brownell Elementary School to Citywide Student Support and Engagement**

20250210666

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,250

483. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20250210433

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29311 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,285

484. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

20250215934

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,315

485. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250211916

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,330

486. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20250211233

Rationale: Funds Transfer From Project 2025 11951 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,408

487. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250212056

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

488. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212075

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,487

489. **Transfer from Citywide Student Support and Engagement to Orr Academy High School**

20250210790

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

490. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250210215

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,501

491. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250210209

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

492. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212304

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,603

493. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20250210569

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22841 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

494. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20250212185

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

495. **Transfer from Education General - City Wide to Executive Office**

20250215993

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,613

496. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250216111

Rationale: Triad Labor PO needed for refurbished equipment removed Service order W53033461

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,648

497. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250215940

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,650

498. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250210220

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

499. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250211369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,770

500. **Transfer from School Safety and Security Office to School Safety and Security Office**

20250211291

Rationale: travel reimbursements

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$4,775

501. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

20250211241

Rationale: Funds Transfer From Project 2025 22571 OEQ 1 To Award 2025 455 00 23 Change Reason NA

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,786

502. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

20250212087

Rationale: Funds Transfer From Project 2025 25521 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,786

503. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20250211699

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

504. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212257

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

505. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250210553

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,822

506. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20250211717

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,830

507. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250211912

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,840

508. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250211896

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

509. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250210179

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,852

510. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250210221

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,859

511. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20250210219

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

512. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250211825

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,907

513. **Transfer from Ruth Bader Ginsburg Elementary to Capital/Operations - City Wide**

20250212115

Rationale: Funds Transfer From Project 2025 22791 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,920

514. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20250211612

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23141 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,925

515. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20250210556

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,938

516. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250212238

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,961

517. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250210554

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,979

518. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20250210208

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

519. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20250210555

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22931 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

520. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

20250210741

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

521. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School**

20250210762

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

522. **Transfer from Citywide Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20250210799

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

523. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250212286

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

524. **Transfer from Jonathan Y Scammon Elementary School to Citywide Student Support and Engagement**

20250216199

Rationale: OST Pullback Funds Duplicate

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

525. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250212215

Rationale: Reconciliation of appropriation/needed to realign grant budget negatives

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57210 Pensions - ESP Employer
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,047

526. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20250211353

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,095

527. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20250211358

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,127

528. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250210448

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

529. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20250210449

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

530. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20250210450

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24791 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

531. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250210451

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

532. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250210452

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

533. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250210453

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22321 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

534. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250210454

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

535. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20250210455

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

536. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250211897

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,176

537. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250211561

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

538. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250210557

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,216

539. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20250215580

Rationale: Provide fan blades and motors for air cooled chiller

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,217

540. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250212121

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,240

541. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20250212254

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,264

542. **Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide**

20250210235

Rationale: Funds Transfer From Project 2019 23271 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23271 James Farmer Jr 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,269

543. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20250215948

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$5,368

544. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20250210398

Rationale: Emergency Pest Control 12 Additional indoor visits 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,400

545. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School**

20250215938

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,461

546. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250212036

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,480

547. **Transfer from Talent Office to Talent Office**

20250210617

Rationale: position processing for redefiniton

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,500

548. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School**

20250210776

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

549. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

20250216202

Rationale: OST Pullback Funds School used OST Bucket to compensate LEAD

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

550. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

20250215932

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,514

551. **Transfer from Department of Professional Learning to ECIA Projects**

20250210308

Rationale: To clear negatives

Transfer From:

10821 Department of Professional Learning
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$5,518

552. **Transfer from Esmond Elementary School to Office of Sustainable Community Schools**

20250215927

Rationale: 21CCLC Funds

Transfer From:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,538

553. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20250210585

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,542

554. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250215944

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,545

555. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250211857

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2020 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,571

556. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250212307

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,598

557. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250211536

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,620

558. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20250211351

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,653

559. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20250211352

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,686

560. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250211827

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,710

561. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250212073

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,790

562. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250212076

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,792

563. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20250212184

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

564. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20250210147

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,846

565. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250210213

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,870

566. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20250210156

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26521 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,895

567. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250210478

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 30101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,900

568. **Transfer from Alex Haley Elementary Academy to Office of Sustainable Community Schools**

20250215928

Rationale: 21CCLC Funds

Transfer From:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,909

569. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School**

20250215936

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,930

570. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

20250216066

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$5,944

571. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250211693

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,950

572. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250211359

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,964

573. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250210276

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,979

574. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20250210568

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22431 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,980

575. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250211362

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,986

576. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250212222

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,999

577. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250212223

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,999

578. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250210417

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,000

579. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250210419

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 70020 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,000

580. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20250210225

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,022

581. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20250210934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,067

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

20250215871

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$6,113

583. **Transfer from Rosario Castellanos Elementary School to Capital/Operations - City Wide**

20250211242

Rationale: Funds Transfer From Project 2025 22641 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22461 Rosario Castellanos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,134

584. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20250210582

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,154

585. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250211921

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

586. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250211922

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

587. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

20250210241

Rationale: Funds Transfer From Project 2019 23421 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23421 Ariel 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,177

588. **Transfer from Richard Henry Lee Elementary School to Office of Sustainable Community Schools**

20250215929

Rationale: 21CCLC Funds

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$6,204

589. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250210190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,242

590. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20250210150

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,259

591. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto Health Sciences Career Academy HS**

20250216040

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$6,400

592. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20250212031

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,440

593. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250212229

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,449

594. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212064

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,471

595. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide**

20250210233

Rationale: Funds Transfer From Project 2019 29251 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

29251 John J Pershing STEAM Magnet 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,477

596. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20250210203

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,495

597. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250210538

Rationale: school work orders PO balance

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 119004 Other General Charges
 000000 Default Value

Amount: \$6,499

598. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20250210573

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29201 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

599. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20250210717

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,500

600. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250212057

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

601. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250211826

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,541

602. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

20250210240

Rationale: Funds Transfer From Project 2019 22171 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22171 Newton Bateman 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,592

603. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20250211407

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,603

604. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

20250212113

Rationale: Funds Transfer From Project 2025 23041 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,614

605. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250211920

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,625

606. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20250210549

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,628

607. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250210927

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,641

608. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250211735

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,667

609. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250210559

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,683

610. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212302

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,700

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

20250210402

Rationale: Urgent Funding Request for door sweeps for all schools in Ramirez hub 122 00 Xcluder 36 Standard door sweep 40 00 Xcluder 48 Standard door sweep

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,749

612. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250210269

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23271 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:

23271 James Farmer Jr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,780

613. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20250212044

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,880

614. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20250212047

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,893

615. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250211444

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

616. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250211429

Rationale: To open position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Amount: \$6,916

617. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250212051

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,000

618. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250211357

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,028

619. **Transfer from Marketing to Marketing**

20250216008

Rationale: NP reclass funds

Transfer From:

10560 Marketing
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905109 Cff - World Wildlife Fund Grant

Transfer To:

10560 Marketing
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905109 Cff - World Wildlife Fund Grant

Amount: \$7,050

620. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250211904

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 Oil 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,158

621. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250212069

Rationale: Funds Transfer From Project 2025 46211 Oil 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,158

622. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250212070

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 Oil 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,158

623. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School**

20250210523

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,200

624. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

20250216053

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,271

625. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250211889

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,280

626. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

20250216056

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,383

627. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes**

20250216051

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,386

628. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20250210288

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,410

629. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

20250210362

Rationale: FY25 Reimburse Excel South Shore HS for Barbering CTE Pathway costs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$7,468

630. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20250210285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,498

631. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School**

20250210806

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

632. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20250212192

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46131 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,500

633. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250212194

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23061 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$7,500

634. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250212316

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,500

635. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20250210510

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,518

636. **Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools**

20250215930

Rationale: 21CCLC Funds

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,613

637. **Transfer from Manley Career Academy High School to Office of Sustainable Community Schools**

20250215931

Rationale: 21CCLC Funds

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$7,625

638. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250212305

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,626

639. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

20250210839

Rationale: Funds Transfer From Project 2025 24201 OHI To Award 2025 455 00 23 Change Reason NA

Transfer From:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,708

640. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20250210268**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23151 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:

23151	Laughlin Falconer Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,716

641. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide****20250210234**

Rationale: Funds Transfer From Project 2019 24691 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

24691	Alfred Nobel 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,739

642. **Transfer from Bronzeville Classical ES to Capital/Operations - City Wide****20250212082**

Rationale: Funds Transfer From Project 2025 26181 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26181	Bronzeville Classical ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,780

643. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School****20250210521**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,800

644. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20250212038**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,816

645. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20250210287

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,890

646. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20250212048

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,984

647. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20250212299

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,000

648. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250211512

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,066

649. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250210933

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,080

650. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250212175

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,120

651. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250212176

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,120

652. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20250212030

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,160

653. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20250212306

Rationale: Funds Transfer From Award 2024 425 00 09 To Project 2025 24401 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379195 Dceo - Mayer

Transfer To:

24401 Oscar Mayer Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379195 Dceo - Mayer

Amount: \$8,162

654. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

20250210255

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$8,238

655. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20250211367**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,250

656. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250212209**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,271

657. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250212252**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

658. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20250212045**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,342

659. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20250210548**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,348

660. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250211505

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,392

661. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250212067

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,459

662. **Transfer from Education General - City Wide to Law Office**

20250212033

Rationale: Litigation settlements for special education class room assistant will be paid using bucket 672851

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,500

663. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20250212058

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,500

664. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250210575

Rationale: school repair work orders

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Amount: \$8,600

665. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250211886

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,690

666. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250212177

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,729

667. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250210222

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,760

668. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250211366

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,765

669. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20250210460

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24751 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,780

670. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250215941

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$8,812

671. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250210413

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,950

672. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250212074

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23341 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,969

673. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250212301

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,970

674. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250212779

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22321 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,000

675. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20250210586

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,024

676. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250211509

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,072

677. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250210224

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,128

678. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250210178

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,147

679. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20250211350

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,195

680. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250211720

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,250

681. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250212190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,250

682. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250211373

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,312

683. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250212035

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,362

684. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20250210511

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

685. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

20250210458

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66591 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,420

686. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250210570

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,500

687. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20250212053

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,606

688. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20250210434

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25301 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

689. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250210435

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

690. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20250210436

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

691. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250210437

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

692. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20250210438

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23771 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

693. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250210439

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

694. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20250210440

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

695. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250210441

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

696. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20250210442

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

697. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20250210443

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22851 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

698. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250210444

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22891 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

699. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20250210445

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22951 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

700. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250210446

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

701. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20250210447

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

702. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250211605

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 49101 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

703. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250212046

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,746

704. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20250210457

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,840

705. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250210459

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24741 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,840

706. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250212322

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,879

707. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250212039

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29391 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,891

708. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20250212055

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

709. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20250211887

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25761 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,970

710. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20250212188

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

711. **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide**

20250212258

Rationale: Funds Transfer From Project 2025 26881 OFR To Award 2025 455 00 23 Change Reason NA

Transfer From:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$9,980

712. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20250212259

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

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

20250210168

Rationale: teacher supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$10,000

714. **Transfer from Information & Technology Services to Talent Office**

20250210475

Rationale: subscriptions and conference registration and travel for Program Bridge

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 232102 Executive Administration
 000329 Erp Modernization

Amount: \$10,000

715. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

20250210715

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

716. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250211188

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

717. **Transfer from Talent Office to Talent Office**

20250215765

Rationale: Move to correct account

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 232102 Executive Administration
 000329 Erp Modernization

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000329 Erp Modernization

Amount: \$10,000

718. **Transfer from Horizon Science Academy Southwest Chicago Charter to Office of Multicultural-Multilingual Education - City Wide**

20250212096

Rationale: returning funds to contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$10,135

719. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250210205

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,200

720. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250210415

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$10,375

721. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20250211725

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,395

722. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20250210587

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,400

723. **Transfer from Education General - City Wide to Department of Humanities**

20250210388

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$10,529

724. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250210201

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,539

725. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

20250211269

Rationale: Funds Transfer From Project 2025 47091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

726. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20250212086

Rationale: Funds Transfer From Project 2025 25771 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

727. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20250212107

Rationale: Funds Transfer From Project 2025 23431 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

728. **Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide**

20250212109

Rationale: Funds Transfer From Project 2025 23361 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

729. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250211726

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,850

730. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250212323

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,885

731. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20250211696

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,000

732. **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

20250212084

Rationale: Funds Transfer From Project 2025 26061 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,006

733. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250210456

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,120

734. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250210263

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23421 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:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,126

735. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250210305

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,220

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo**

20250216049

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$11,275

737. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20250212063

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,345

738. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20250210271

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 29251 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:

29251 John J Pershing STEAM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,350

739. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250210294

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,366

740. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20250210148

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29161 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,375

741. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

20250211280

Rationale: Funds Transfer From Project 2025 46311 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,384

742. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250210392

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$11,385

743. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250215766

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: \$11,600

744. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250210218

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,655

745. **Transfer from James Shields Middle School to Capital/Operations - City Wide**

20250211309

Rationale: Funds Transfer From Project 2025 27091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,740

746. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente**

20250210256

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$11,741

747. **Transfer from Acero Charter Schools - Roberto Clemente to Office of Multicultural-Multilingual Education - City Wide**

20250212100

Rationale: returning funds to contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$11,741

748. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20250211679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,950

749. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250212040

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,050

750. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250212066

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,273

751. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**

20250211265

Rationale: Funds Transfer From Project 2025 51091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$12,306

752. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250210191

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,308

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

20250215858

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$12,347

754. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250215943

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$12,488

755. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250210152

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,570

756. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250212318

Rationale: Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379231 Dceo - Scammon -22-203243

Transfer To:

25241 Jonathan Y Scammon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379231 Dceo - Scammon -22-203243

Amount: \$12,777

757. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250211503

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,820

758. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250216216

Rationale: Custodial equipment

Transfer From:

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

Transfer To:

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

Amount: \$12,858

759. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

20250212116

Rationale: Funds Transfer From Project 2025 22761 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$12,858

760. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250211842

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,889

761. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School**

20250216068

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$12,890

762. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250216132

Rationale: Custodial equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$12,993

763. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250212311

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$13,000

764. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

20250210238

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22391 Lyman A Budlong 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,020

765. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

20250211256

Rationale: Funds Transfer From Project 2025 66321 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

66321 University of Chicago - Donoghue
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,217

766. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

20250216042

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$13,289

767. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20250212062

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,320

768. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250210861

Rationale: Chemcraft training supply order SSS 31408 14 x 20 60 Grit SPECIAL 22 78 00 1 716 00 Sand Screen 10 case SSS 31430 14 x 20 80 Grit SPECIAL 22 75 00 1 650 00 Sand Screen 10 case SSS 47008 24 T Bar Pole and SPECIAL 13 138 00 1 79

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$13,352

769. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250211499

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,400

770. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250210928

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,490

771. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20250212292

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,743

772. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20250210550

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,759

773. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250211841

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,768

774. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

20250216055

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$13,787

775. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250210204

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,800

776. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250210176

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,860

777. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20250210560

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,935

778. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250211364

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,000

779. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250210923

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$14,177

780. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20250211869

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,180

781. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20250211905

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,242

782. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250211540

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,250

783. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250211824

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,307

784. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250215311

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,375

785. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250211028

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,391

786. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250212210

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,428

787. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20250211711

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 24281 OEN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,430

788. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250210181

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,479

789. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250211620

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,530

790. **Transfer from Education General - City Wide to Early College and Career**

20250212146

Rationale: Loading funds less indirect costs for new Work Based Learning 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:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 144613 Work Based Learning
 399830 Other States Program - Work-Based Learning

Amount: \$14,537

791. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250210264

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22171 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:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,560

792. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250212139

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,614

793. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

20250211253

Rationale: Funds Transfer From Project 2025 66442 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$14,650

794. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

20250211299

Rationale: Funds Transfer From Project 2025 29241 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$14,690

795. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20250211596

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,000

796. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250210177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,006

797. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250211532

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,016

798. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250212245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,090

799. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250211438

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,131

800. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250211368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,185

801. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250212042

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,200

802. **Transfer from Early College and Career to Thomas Kelly High School**

20250210633

Rationale: 15 319 34 in CTE funds to make Kelly HS whole for CTE admin scheduling position

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 52130 Career Service Salaries - Extended Day
 221214 Cte General Administration
 474572 Special Student Needs-C. Perkins

Amount: \$15,319

803. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250215357

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 51021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,555

804. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

20250211263

Rationale: Funds Transfer From Project 2025 53021 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,561

805. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250211888

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,700

806. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20250211371

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,760

807. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250210461

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,820

808. **Transfer from Early College and Career - City Wide to Early College and Career**

20250211766

Rationale: Reconciliation of appropriation/needed to realign grant budget

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
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,885

809. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250212026

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$15,950

810. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250212037

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,114

811. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250212125

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,147

812. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20250211862

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29311 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,267

813. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250212319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,450

814. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20250212205

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,506

815. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250210307

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

816. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250211493

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

817. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250211917

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$16,600

818. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250211821

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,930

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

20250210169

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,000

820. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250212032

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,000

821. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20250210551

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,170

822. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250212206

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,200

823. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide**

20250212108

Rationale: Funds Transfer From Project 2025 23381 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23381 Robert J. Richardson Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$17,230

824. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20250211427

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,272

825. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250212043

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,565

826. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250211902

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,682

827. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250210217

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,705

828. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20250211697

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,785

829. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250211430

Rationale: To open position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Amount: \$17,833

830. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250212059

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,880

831. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

20250211903

Rationale: Funds Transfer From Project 2025 46061 OHI To Award 2025 455 00 23 Change Reason NA

Transfer From:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$17,887

832. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250211911

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,944

833. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250211441

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

834. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20250211524

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,000

835. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rowe Elementary Charter School**

20250216061

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$18,000

836. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250211728

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$18,223

837. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

20250212114

Rationale: Funds Transfer From Project 2025 22991 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22991 James R Doolittle Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,357

838. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20250212090

Rationale: Funds Transfer From Project 2025 25411 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,402

839. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20250211906

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,552

840. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250211875

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,590

841. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250210534

Rationale: Funds for misc benefits for CTU Coach payment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$18,600

842. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250211839

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,665

843. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20250211729

Rationale: Funds Transfer From Award 2025 425 00 23 To Project 2025 22901 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379128 Dceo - Dawes Es 22-203040

Transfer To:

22901 Charles Gates Dawes Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379128 Dceo - Dawes Es 22-203040

Amount: \$18,667

844. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20250211270

Rationale: Funds Transfer From Project 2025 47041 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,688

845. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20250211593

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,750

846. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250211895

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,753

847. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250212052

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,900

848. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide**

20250212104

Rationale: Funds Transfer From Project 2025 24691 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,303

849. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250211723

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,400

850. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

20250212105

Rationale: Funds Transfer From Project 2025 24371 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,400

851. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20250211520

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,475

852. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250211641

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,480

853. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20250210175

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63143 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,640

854. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20250210182

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,750

855. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250211690

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,780

856. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250211733

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,800

857. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20250212250

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,890

858. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20250211518

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25301 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,960

859. **Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide**

20250211239

Rationale: Funds Transfer From Project 2025 22551 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,977

860. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20250210562

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23791 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,000

861. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250212268

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22611 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,037

862. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250211898

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,074

863. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250211800

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,435

864. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250211492

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,560

865. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20250210265**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22391 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:

22391 Lyman A Budlong Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,867

866. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250212129**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

867. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250211867**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,100

868. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250210154**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,365

869. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250211495**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,010

870. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20250212089

Rationale: Funds Transfer From Project 2025 25471 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$22,016

871. **Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide**

20250212110

Rationale: Funds Transfer From Project 2025 23271 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$22,577

872. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20250215360

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$22,675

873. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250211997

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,750

874. **Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**

20250211329

Rationale: Funds Transfer From Project 2025 26791 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$22,922

875. **Transfer from Risk Management to Risk Management**

20250210851

Rationale: Pending GL tort claims exceed the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 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: \$23,099

876. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250210552

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,150

877. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250212041

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,150

878. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20250210315

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,280

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

20250211285

Rationale: Tennant B5 10685388 Won t take a charge charger issue NTE 2500

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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$23,470

880. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250210210

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,490

881. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250212054

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,495

882. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250211370

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,614

883. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250211727

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,750

884. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250211685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,800

885. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide**

20250210202

Rationale: Funds Transfer From Project 2025 24071 OFR To Award 2025 455 00 23 Change Reason NA

Transfer From:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$23,995

886. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20250211551

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,000

887. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250212065

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,106

888. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250211443

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23271 James Farmer Jr Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$24,125

889. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250212182

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,325

890. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250212189

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,700

891. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20250211908

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,720

892. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250210862

Rationale: Square Scrub 14X20 Summer training rentals 20 locations 23 units with 20 pick up and delivery Ship to included in line item of PO with P D

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$24,950

893. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250211850

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

894. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250211873

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,235

895. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250212138

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 49051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,600

896. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250211496

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,660

897. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250212137

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,731

898. **Transfer from Colman to Capital/Operations - City Wide**

20250210377

Rationale: Funds Transfer From Project 2025 11955 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$25,845

899. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20250211828

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,450

900. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250211500

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,520

901. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20250211238

Rationale: Funds Transfer From Project 2025 22531 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$26,924

902. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250211631

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,930

903. **Transfer from Marketing to Marketing**

20250210274

Rationale: Marketing Printing Projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$27,339

904. **Transfer from Education General - City Wide to Risk Management**

20250215505

Rationale: legal settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$27,408

905. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250211919

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,550

906. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250210306

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,690

907. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250211365

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,750

908. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250212071

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,923

909. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20250211901

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,540

910. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250210207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,800

911. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

20250211236

Rationale: Funds Transfer From Project 2025 22411 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$28,942

912. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20250211257

Rationale: Funds Transfer From Project 2025 55191 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$29,131

913. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250211618

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,190

914. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250211435

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,447

915. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250211349

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,497

916. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20250210153

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,650

917. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250211494

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,680

918. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250210131

Rationale: Transferring to open bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$30,000

919. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250210151

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

920. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250210558

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

921. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20250210561

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

922. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20250211372

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

923. **Transfer from Executive Office to Information & Technology Services**

20250211741

Rationale: Continuous Improvement Working Plan software

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$30,000

924. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250211851

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

925. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20250212034

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,300

926. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20250211910

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,336

927. **Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide**

20250212111

Rationale: Funds Transfer From Project 2025 23251 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23251 Joseph Kellman Corporate Community ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$30,583

928. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20250211436

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,795

929. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250210281

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,910

930. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250211363

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,000

931. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250211874

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,107

932. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250212234

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 49051 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$31,343

933. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20250211571

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,650

934. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20250211275

Rationale: Funds Transfer From Project 2025 46341 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$31,958

935. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250210431

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OEN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,000

936. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20250211516

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,197

937. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250210283

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,490

938. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250211361

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,717

939. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

20250212103

Rationale: Funds Transfer From Project 2025 25091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,054

940. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250211547

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,100

941. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20250212140

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,182

942. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

20250212106

Rationale: Funds Transfer From Project 2025 23621 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,321

943. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250210270

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 24691 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:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,429

944. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250210329

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,430

945. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250211858

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$33,507

946. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250211672

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,705

947. **Transfer from Education General - City Wide to Real Estate**

20250211748

Rationale: May and June rent payments

Transfer From:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$33,749

948. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250212141

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,800

949. **Transfer from James Weldon Johnson STEAM Elementary School to Capital/Operations - City Wide**

20250212081

Rationale: Funds Transfer From Project 2025 26231 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,923

950. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250211677

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,315

951. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250211721

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,520

952. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20250212249

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,770

953. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250211675

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,778

954. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20250212231

Rationale: Window Unit A C s for district use

Transfer From:

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: \$34,778

955. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250210588

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,900

956. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250211724

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,900

957. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20250210206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,970

958. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250211404

Rationale: Funds Transfer From Award 2025 436 00 11 To Project 2024 23621 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

Transfer To:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

Amount: \$35,000

959. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20250212293

Rationale: To open summer bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

960. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250210471

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$36,038

961. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250211900

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,399

962. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20250211877

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,039

963. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250211542

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,200

964. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20250212120

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,216

965. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250211399

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

966. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250211852

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

967. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250212191

Rationale: repair 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
 254039 Aramark Ifm
 000000 Default Value

Amount: \$40,000

968. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250212172

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,049

969. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20250212251

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,450

970. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250212313

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,473

971. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250211918

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,909

972. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250211498

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,360

973. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250211543

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,310

974. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20250210849

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,500

975. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250211909

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,204

976. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250211557

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$44,226

977. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20250212296

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,713

978. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250212124

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,670

979. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20250211302

Rationale: Funds Transfer From Project 2025 29221 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$45,692

980. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250212171

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,114

981. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250211356

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,583

982. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250211541

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$47,260

983. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250212173

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,564

984. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250211401

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29301 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,870

985. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20250210298

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,000

986. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250210430

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$50,000

987. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide**

20250210470

Rationale: Funds Transfer From Project 2025 31121 ELV To Award 2025 455 00 07 Change Reason NA

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$50,000

988. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250210472

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$50,000

989. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250210833

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

990. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250211487

Rationale: Repair contracts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

991. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20250211836

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23551 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

992. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

20250211287

Rationale: Funds Transfer From Project 2025 46171 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$50,159

993. **Transfer from L.E.A.R.N. Charter School - 7th Campus to L.E.A.R.N. - Romano Butler Campus**

20250215953

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$51,200

994. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20250210857

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

53091 David G Farragut Career 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
 009514 Contingencies
 000000 Default Value

Amount: \$51,313

995. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250210858

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$51,313

996. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

20250211273

Rationale: Funds Transfer From Project 2025 46371 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$51,924

997. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20250211883

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,065

998. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250211375

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,442

999. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250210926

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,005

1000. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250212168

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: \$55,000

1001. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20250212029

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 24281 OEN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,010

1002. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250212262

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 70241 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$56,766

1003. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20250211274

Rationale: Funds Transfer From Project 2025 46361 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$57,659

1004. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250212208

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,845

1005. **Transfer from Education General - City Wide to Real Estate**

20250216169

Rationale: lease payment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254903 Rental Program
 000006 Preschool For All (Locally Funded)

Amount: \$58,550

1006. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250215315

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

1007. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250210846

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,400

1008. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250212325

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$62,336

1009. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20250211402

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,444

1010. **Transfer from John Fiske Elementary School to Capital/Operations - City Wide**

20250212112

Rationale: Funds Transfer From Project 2025 23221 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$66,693

1011. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250211730

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,126

1012. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250210848

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,500

1013. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250212240

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,594

1014. **Transfer from Early College and Career - City Wide to Early College and Career**

20250212228

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$67,883

1015. **Transfer from Education General - City Wide to Department of Humanities**

20250210389

Rationale: Moving funds for 358 NP Reclas

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$69,050

1016. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250211354

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,180

1017. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250210328

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,693

1018. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to L.E.A.R.N. - Romano Butler Campus**

20250215954

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$71,000

1019. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20250211282

Rationale: Funds Transfer From Project 2025 46281 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$72,647

1020. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250212135

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

1021. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250212315

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,050

1022. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250211186

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,500

1023. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20250211899

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$78,360

1024. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250210847

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,500

1025. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250212295

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,800

1026. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250212169

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

1027. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250211833

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23201 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,338

1028. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250212128

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,343

1029. **Transfer from Talent Office to Talent Office**

20250212150

Rationale: wellness champion bucket increases

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$85,200

1030. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250211406

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,000

1031. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250212130

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,000

1032. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250210420

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,585

1033. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20250211346

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23611 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$93,120

1034. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250211442

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,027

1035. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250210832

Rationale: North 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: \$100,000

1036. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250211398

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1037. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250211791

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1038. **Transfer from Advanced Learning and Specialty Programs to Department of Humanities**

20250211797

Rationale: Transfer of funds for Advocacy Day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

1039. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250212291

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1040. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250215358

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1041. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250212780

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,020

1042. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250211189

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$101,375

1043. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20250212320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23391 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$102,100

1044. **Transfer from Early College and Career - City Wide to Early College and Career**

20250211767

Rationale: Applying towards negative

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$105,000

1045. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School**

20250212324

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 011 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379235 Dceo - O'Keefe 24-203137

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379235 Dceo - O'Keefe 24-203137

Amount: \$105,750

1046. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

20250210141

Rationale: Funds Transfer From Project 2025 29291 OLP 2 To Award 2025 455 00 21 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$108,566

1047. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250210142

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 OLP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$108,566

1048. **Transfer from Elizabeth H Sutherland Elementary School to Capital/Operations - City Wide**

20250210631

Rationale: Funds Transfer From Project 2025 25561 OFR To Award 2025 455 00 07 Change Reason NA

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$108,800

1049. **Transfer from L.E.A.R.N. - Excel Campus to L.E.A.R.N. - Romano Butler Campus**

20250215955

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$114,500

1050. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250211355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$119,407

1051. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250210509

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,000

1052. **Transfer from L.E.A.R.N. - Middle School Campus to L.E.A.R.N. - Romano Butler Campus**

20250215956

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$120,000

1053. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250210834

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: \$125,000

1054. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250210336

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$126,000

1055. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250211440

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,579

1056. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250211191

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,600

1057. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250212167

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$128,987

1058. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250211190

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,273

1059. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250210275

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379221 Dceo - Washington Es - 23-203231

Transfer To:

25771 George Washington Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379221 Dceo - Washington Es - 23-203231

Amount: \$145,520

1060. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250210232

Rationale: Northwestern Univ Professional managerial training

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$150,000

1061. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional Supports**

20250210407

Rationale: OSD Northwestern Exec training moving to unit 11674 per contract authority

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$150,000

1062. **Transfer from Advanced Learning and Specialty Programs to Office of School Quality Measurement**

20250211197

Rationale: Transfer of funds for outstanding invoice

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:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$150,000

1063. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250211847

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1064. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20250211914

Rationale: Transportation Settlement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$150,000

1065. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20250212024

Rationale: Funds Transfer From Award 2025 425 00 14 To Project 2025 22651 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379226 Dceo - Cassell Es 23-203268

Transfer To:

22651 George F Cassell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379226 Dceo - Cassell Es 23-203268

Amount: \$150,000

1066. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250215324

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1067. **Transfer from Information & Technology Services to Information & Technology Services**

20250210324

Rationale: Funds transfer to software account to purchase Microsoft Fabric

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$151,602

1068. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250210921

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$158,335

1069. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250212285

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$160,000

1070. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250210335

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$161,500

1071. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250212297

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 41121 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$163,000

1072. **Transfer from L.E.A.R.N. - South Chicago Campus to L.E.A.R.N. - Romano Butler Campus**

20250215957

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$163,600

1073. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250215320

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,364

1074. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250210623

Rationale: Moving funds for 358 NP Reclas

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$170,544

1075. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20250212778

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,800

1076. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250212174

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,110

1077. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250210625

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 440056 Title Iv Part A

Amount: \$186,111

1078. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250210157

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46421 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$190,523

1079. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20250210929

Rationale: Funds Transfer From Award 2025 425 00 17 To Project 2025 23581 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379132 Dceo - Harvard 22-203040

Transfer To:

23581 John Harvard Elementary School of Excellence
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379132 Dceo - Harvard 22-203040

Amount: \$193,385

1080. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250212025

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$195,340

1081. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20250211882

Rationale: To clear negatives and open a bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$196,225

1082. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250212777

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46341 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$196,318

1083. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20250211331

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1084. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250215298

Rationale: Funds Transfer From Award 2025 425 00 45 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379234 Dceo - Goethe 20-203173

Transfer To:

23341 Johann W von Goethe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379234 Dceo - Goethe 20-203173

Amount: \$200,000

1085. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250212321

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 31121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$204,458

1086. **Transfer from Rowe Elementary Charter School to Christopher House Charter School**

20250215857

Rationale: FY25 PCTC True Up Local to Local Balancing

Transfer From:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$205,000

1087. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250210339

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$209,400

1088. **Transfer from Information & Technology Services to Information & Technology Services**

20250210859

Rationale: moving funds to correct account to pay for Ricoh printing servi

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$212,651

1089. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250210280

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$223,152

1090. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250211848

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$224,588

1091. **Transfer from Information & Technology Services to Information & Technology Services**

20250210314

Rationale: Funds transfer to software account to purchase Profisee software

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$226,173

1092. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250212136

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23971 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$226,682

1093. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250211403

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$229,465

1094. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20250212264

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 47041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$253,800

1095. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250210134

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$268,542

1096. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20250210845

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$272,000

1097. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250210931

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379145 Dceo - Westcott Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379145 Dceo - Westcott Es 22-203040

Amount: \$281,800

1098. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20250212260

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$299,000

1099. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250211380

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379141 Dceo - Randolph 22-203040

Transfer To:

29111 Asa Philip Randolph Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379141 Dceo - Randolph 22-203040

Amount: \$305,975

1100. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250212134

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$350,000

1101. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250210337

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$356,900

1102. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250212298

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46281 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$392,784

1103. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250212164

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$397,623

1104. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250212269

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26791 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$414,018

1105. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250211010

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$420,000

1106. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250210338

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$442,000

1107. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250211192

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$449,317

1108. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250215299

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$458,455

1109. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250211859

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$484,464

1110. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250211004

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1111. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250211020

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 30101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1112. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

20250216179

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24191 Abraham Lincoln 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: \$568,271

1113. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250210343

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$584,039

1114. **Transfer from Education General - City Wide to Education General - City Wide**

20250211262

Rationale: FY25 SPED Appeal Award for Charter Schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$647,000

1115. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20250211846

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$648,091

1116. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250210463

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$650,000

1117. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250212131

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$667,674

1118. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250211845

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$700,000

1119. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250212290

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$700,000

1120. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250210483

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$726,330

1121. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250212165

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$727,152

1122. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250212161

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$730,590

1123. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250210624

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$747,456

1124. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250210508

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$750,000

1125. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250215297

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$765,450

1126. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20250211330

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46511 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$770,922

1127. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250211832

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$780,053

1128. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250212170

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$792,976

1129. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250212143

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$800,000

1130. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250210340

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$822,800

1131. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250210999

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$938,517

1132. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250210844

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1133. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250211234

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$1,000,000

1134. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250211866

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1135. **Transfer from Noble - ITW David Speer Academy to Noble - The Noble Academy**

20250215851

Rationale: FY25 PCTC True Up NOBLE NETWORK Intra network transfer

Transfer From:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$1,000,000

1136. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250210393

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 440056 Title Iv Part A

Amount: \$1,207,005

1137. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250210621

Rationale: Moving funds for 353 NP Reclass

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Amount: \$1,548,237

1138. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250211843

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,600,000

1139. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250212163

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,600,000

1140. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250212162

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,900,000

1141. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20250210620

Rationale: Moving funds for Title NP Reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 430314 Title I - District Initiatives

Amount: \$1,960,844

1142. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250212132

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23271 James Farmer Jr Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,489,326

1143. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250210622

Rationale: Moving funds for 353 NP Reclass

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494098 Title Iia Teacher Quality

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Amount: \$2,574,809

1144. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250212060

Rationale: snow removal

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,600,000

1145. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

20250211382

Rationale: Reconciliation of FY25 budget

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$3,245,983

1146. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250210342

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,415,961

1147. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20250210619

Rationale: Moving funds for Title NP Reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 430314 Title I - District Initiatives

Amount: \$3,937,499

1148. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250211849

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value


Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$6,000,000

Respectfully submitted:

Signed by:



B0E10BAC8D764AF...

Macquiline King, EdD

Interim Superintendent / Chief
Executive Officer

Approved as to legal form:

Initial
EdS

DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma

General Counsel

AMEND BOARD REPORT 25-0424-PR1
AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT
ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY
SCHOOL SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

This July 2025 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #25-858 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 24-858

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

USER INFORMATION :

Project 10872 - Office of Sustainable Community Schools
Manager: 42 West Madison
Chicago, IL 60602
Berg, Autumn L
773-553-3138

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having six (6) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of approved vendors. The first renewal was exercised in the amount of \$10,000,000 (authorized by Board Report 24-0321-PR1) for a one (1) year term commencing May 1, 2024 and ending on April 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2025 and ending April 30, 2026.

The term of each contract awarded pursuant to the July 2025 amendment to Board Report 25-0424-PR1 shall commence on August 1, 2025 and end April 30, 2026, subject to the renewal options remaining below.

OPTION PERIODS REMAINING:

There are four (4) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents and hobbies.

DELIVERABLES:

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

OUTCOMES:

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

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The 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, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various School Units and Central Office Units

FY25 - \$1,966,667

FY26 - ~~\$9,833,333~~ \$16,033,333

Not to exceed ~~\$11,800,000~~ 18,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

Ownership: Not-for-Profit

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

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

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

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

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

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

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

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

Ownership: Not-for-Profit

- | | |
|---|--|
| <p>17) Vendor # 11060
 <u>YOUTH GUIDANCE</u>
 <u>1 NORTH LASALLE ST. #900</u>
 <u>CHICAGO, IL 60602</u>
 <u>Christina Scott</u>
 <u>312 253-4900</u></p> <p>Ownership: Not-for-Profit</p> | <p>22) <u>Vendor # 27716</u>
 <u>GADS HILL CENTER</u>
 <u>1919 W. CULLERTON</u>
 <u>CHICAGO, IL 60608</u>
 <u>David Chappell</u>
 <u>312 226-0963</u>
 <u>Ownership: Not-for-Profit</u></p> |
| <p>18) <u>Vendor # 47733</u>
 <u>AMERICA SCORES CHICAGO</u>
 <u>2150 S Canalport Ave</u>
 <u>CHICAGO, IL 60608</u>
 <u>Jessica Mater</u>
 <u>312 666-0496</u>
 <u>Ownership: Not-for-Profit</u></p> | <p>23) <u>Vendor # 87780</u>
 <u>GREATER AUBURN GRESHAM</u>
 <u>DEVELOPMENT CORPORATION</u>
 <u>839 W 79TH ST</u>
 <u>Chicago, IL 60620</u>
 <u>Ray Thompson</u>
 <u>773 483-3696</u>
 <u>Ownership: Not-for-Profit</u></p> |
| <p>19) <u>Vendor # 10869</u>
 <u>BRIGHT STAR COMMUNITY OUTREACH</u>
 <u>CORPORATION</u>
 <u>4518 S. COTTAGE GROVE., 1ST FLR.</u>
 <u>CHICAGO, IL 60653</u>
 <u>LaKreshia Kindred</u>
 <u>773 373-5220</u>
 <u>Ownership: Not-for-Profit</u></p> | <p>24) <u>Vendor # 95255</u>
 <u>IMAGINE ENGLEWOOD IF</u>
 <u>6407 S HONORE STREET</u>
 <u>CHICAGO, IL 60636</u>
 <u>Michelle Rashad</u>
 <u>773 488-6704</u>
 <u>Ownership: Not-for-Profit</u></p> |
| <p>20) <u>Vendor # 50642</u>
 <u>CENTERS FOR NEW HORIZONS, INC.</u>
 <u>4150 S. KING DRIVE</u>
 <u>CHICAGO, IL 60653</u>
 <u>Lakisha McFadden</u>
 <u>773 373-5700</u>
 <u>Ownership: Not-for-Profit</u></p> | <p>25) <u>Vendor # 24486</u>
 <u>LOGAN SQUARE NEIGHBORHOOD</u>
 <u>ASSOCIATION DBA PALENQUE LSNA</u>
 <u>2840 N. MILWAUKEE AVENUE</u>
 <u>CHICAGO, IL 60618</u>
 <u>Juliet de Jesus Alejandro</u>
 <u>773 384-4370</u>
 <u>Ownership: Not-for-Profit</u></p> |
| <p>21) <u>Vendor # 46256</u>
 <u>DORI J COLLINS DBA DISTRICT OUTREACH</u>
 <u>INDUSTRIES NFP</u>
 <u>1245 S. Michigan Ave</u>
 <u>Chicago, IL 60605</u>
 <u>Dori Collins</u>
 <u>312 778-2579</u>
 <u>Ownership: Not-for-Profit</u></p> | <p>26) <u>Vendor # 14852</u>
 <u>LOYOLA UNIVERSITY OF CHICAGO</u>
 <u>820 N. MICHIGAN AVENUE</u>
 <u>CHICAGO, IL 60611</u>
 <u>Mitchell Hendrickson</u>
 <u>312 915-6000</u>
 <u>Ownership: Not-for-Profit</u></p> |

- 27) Vendor # 95254
PEOPLE FOR COMMUNITY RECOVERY
13330 S CORLISS AVE
CHICAGO, IL 60827
Cheryl Johnson
773 840-4618
Ownership: Not-for-Profit
- 28) Vendor # 20459
PUERTO RICAN ARTS ALLIANCE
3000 N. ELBRIDGE
CHICAGO, IL 60618
Ignacio Lopez
773 342-8865
Ownership: Not-for-Profit
- 29) Vendor # 95266
SOUTHSIDE TOGETHER ORGANIZING FOR
POWER
602 EAST 61ST STREET
CHICAGO, IL 60637
Dixon Romeo
312 623-3292
Ownership: Not-for-Profit
- 30) Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST 2ND FLR
CHICAGO, IL 60621
Cecile De Mello
773 488-6600
Ownership: Not-for-Profit
- 31) Vendor # 20228
WESTSIDE HEALTH AUTHORITY
5053 W CHICAGO AVE
CHICAGO, IL 60651
Morris Reed
773 378-1878
Ownership: Not-for-Profit

AUTHORIZE A NEW AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS FOR HIGH SCHOOL ADMISSIONS, SELECTIVE ENROLLMENT, COMPREHENSIVE GIFTED, ACCELERATED PLACEMENT, AND RELATED SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Riverside Assessments, LLC DBA Riverside Insights to provide test materials for High School admissions, elective enrollment, comprehensive gifted, accelerated placement and related services to the Department of Access and Enrollment at an estimated annual cost set forth in the set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on June 10, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on June 11, 2025 found here cps.edu/procurement. The item will remain on the Procurement website until the July 24, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter. A written 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 : Sss-83

Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

VENDOR:

- 1) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE SUITE 101C
ITASCA, IL 60143

Scott Olson
800 323-9540

Ownership: Alpine Inverstor - 99.2%

USER INFORMATION :

Project
Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Billings, Nicole R

773-553-2430

TERM:

The term of this agreement shall commence on September 1, 2025 and shall end August 31, 2028. This agreement shall have three (3) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide tests, pre-ID labels, answer sheets and custom reporting services for Selective Enrollment Elementary Schools (SEES), pre-kindergarten through seventh grades, Accelerated Placement Act third through seventh grades, and the kindergarten Comprehensive Gifted Program (CGP). The vendor shall also provide customized answer sheets, test books, and reporting services for Selective Enrollment High Schools (SEHS).

DELIVERABLES:

The vendor shall provide the Office of Access & Enrollment with tests, pre-ID labels, and customized reporting services during the SEES, SEHS, Accelerated Placement Act, and the CGP application season.

OUTCOMES:

Vendor's services will result in identifying students for Selective Enrollment Elementary Schools, Selective Enrollment High Schools, Accelerated Placement Act, and the Comprehensive Gifted Program.

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 Director of Access And Enrollment 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 pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE as this agreement is for a Single Sole Source contract

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115, Access and Enrollment, 11201, 11210

FY26 - \$627,083.33

FY27 - \$768,177.09

FY28 - \$787,381.50

FY29 - \$131,765.89

Not to exceed \$2,314,407.81 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Job Order Contracting (JOC) Services at an estimated annual cost set forth in the Financial Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 24-610

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

USER INFORMATION :

Project
 Manager: 11860 - Facility Operations & Maintenance

 42 West Madison Street

 Chicago, IL 60602

 Dye, Venguanette

 773-553-2960

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

 42 West Madison Street

 Chicago, IL 60602

 Hansen, Ivan

 773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective October 1, 2025 and ending September 30, 2028. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Contractors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects in the Board's Capital Improvement Program that are schedule-critical, emergency,

and/or life-safety in nature.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: individual selection process.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of eight (8) MBEs, and two (2) WBEs. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds, Unit 12150 - Capital/Operations - City Wide

FY26 - \$37,500,000

FY27 - \$50,000,000

FY28 - \$50,000,000

FY29 - \$12,500,000

Not to exceed \$150,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|---|----|--|
| 1) | Vendor # 97571

ACCEL CONSTRUCTION SERVICES GROUP, LLC
2211 N. ELSTON AVE. STE 302
CHICAGO, IL 60614

Henry Lopez

773 902-5296

Ownership: Limited Liability Company; Henry Lopez 90%, Collins Whitfield 10% | 4) | Vendor # 29689

ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612

Michael Rosner

312 492-6994

Ownership: For Profit Corporation; Michael Rosner 100% |
| 2) | Vendor # 23048

AGAE CONTRACTORS, INC.
189 GORDON ST.
ELK GROVE VILLAGE, IL 60007

Frank Kutschke

773 777-2240

Ownership: For Profit Corporation; Julie Peric 100% | 5) | Vendor # 11380

B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST SUITE 200
CHICAGO, IL 60609

Violetta Gutowska

773 823-1145

Ownership: For Profit Corporation; Violetta Gutowska 100% |
| 3) | Vendor # 81957

ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE SUITE 7
BURR RIDGE, IL 60527

Tamara Kilty

630 655-9567

Ownership: For Profit Corporation; Thomas Girouard 85%; Brendan Girouard 15% | 6) | Vendor # 95265

BEAR BYFORD JOINT VENTURE LLC
1 N LASALLE STREET SUITE 2700
CHICAGO, IL 60602

Adam Sandefur

847 521-2249

Ownership: For Profit Corporation (Joint Venture); Bear Construction Company 75%, Byford Cnstruction, Inc. 25% |

- 7) Vendor # 40927
CCC HOLDINGS, INC.
18660 GRAPHICS DRIVE SUITE 200
TINLEY PARK, IL 60477

Jennifer Cullen
773 721-2500

Ownership: For Profit Corporation; Jennifer L. Cullen
- 8) Vendor # 95264
CONSTRUCTION, INC.
449 EISENHOWER LN S
LOMBARD, IL 60148

Frank Nelson
630 546-5432

Ownership: For Profit Corporation; Sandra Grandolfo 25%, Frank Nelson 25%, Matthew Cosenza 25%, Paul Petit 25%
- 9) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654

Vinicius Cordos
312 464-1788

Ownership: Limited Liability Company; Vinicius Cordos 50%, Clifford Bedar 50%
- 10) Vendor # 17255
CPMH CONSTRUCTION, INC.
4049 S Normal Ave
CHICAGO, IL 60609

Conrado Perez
312 929-2345

Ownership: For Profit Corporation; Conrado Perez 51%, Michael J. Hope 49%
- 11) Vendor # 18216
CREA CONSTRUCTION, INC.
161 N CLARK SUITE 1600
CHICAGO, IL 60601

Rea Johnson
312 371-3827

Ownership: For Profit Corporation; Rea Johnson 100%
- 12) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Leo Wright
773 444-3474

Ownership: Limited Liability Company; FHP TR Trust No. 1 70%, James V. Blair 17%, all other ownership less than 10%

- | | |
|--|--|
| <p>13) Vendor # 95680</p> <p>GRANITE CONSTRUCTION COMPANY
216 JEFFERSON ST SUITE 601
CHICAGO, IL 60661</p> <p>Sean Carr</p> <p>224 254-8590</p> <p>Ownership: For Profit Corporation; All owners less than 10%</p> | <p>16) Vendor # 45621</p> <p>MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634</p> <p>Ed Latko</p> <p>773 794-7900</p> <p>Ownership: For Profit Corporation; Ed Latko 100%</p> |
| <p>14) Vendor # 23996</p> <p>K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656</p> <p>Michael Cwienkala</p> <p>312 432-1070</p> <p>Ownership: For Profit Corporation; Keith Miller 88%, Michael Cwienkala 12%</p> | <p>17) Vendor # 95452</p> <p>PACIFIC CONSTRUCTION SERVICES LLC
5511 CUMBERLAND AVE SUITE 608
CHICAGO, IL 60656</p> <p>Chris Wales</p> <p>773 290-1600</p> <p>Ownership: Limited Liability Company; Bart Friedman 50%, Stephen Bykowski 40%, all other owners less than %10</p> |
| <p>15) Vendor # 99843</p> <p>McDONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631</p> <p>Josh Tyrell</p> <p>773 276-7707</p> <p>Ownership: For Profit Corporation; Geraldine McDonagh 61%, all other owners less than 10%</p> | <p>18) Vendor # 49940</p> <p>PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651</p> <p>Jose T. Espiritu</p> <p>773 360-5532</p> <p>Ownership: For Profit Corporation; Jose Espiritu 100%</p> |

19)

Vendor # 24765

SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000

Jose Gonzalez

773 734-7780

Ownership: For Profit Corporation; Jose
Gonzalez 100%

22)

Vendor # 41437

UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649

Tom Lilja

773 602-1100

Ownership: For Profit Corporation; Jimmy
Akintonde 100%

20)

Vendor # 20152

THE GEORGE SOLLITT CONSTRUCTION
COMPANY
185 Hansen Court
WOOD DALE, IL 60191

Henry B. Ryan, III

630 860-7333

Ownership: For Profit Corporation; Employee
Stock Ownership Plan 100%

21)

Vendor # 15399

TYLER LANE CONSTRUCTION, INC.
6250 North River Road, Suite 5050
Rosemont, IL 60018

Larry Vacala

773 588-4500

Ownership: For Profit Corporation; Lawrnce
Vacala 100%

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$18,901,486.88 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 \$339,349.43 as listed in the attached July 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 (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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


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

Approved for Consideration:

DocuSigned by:


21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

B0E10BAC8D764AF...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Initial

Approved as to legal form:

DocuSigned by:

58B582E0FFA44C9...
Ruchi Verma
General Counsel

Appendix A

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	DISTRICT	AA	H	A	WBE	PROJECT SCOPE AND NOTES	FOR
	Poe	Bowa Group	4390642	GC	\$658,458.49	4/16/2025	8/1/2025	2025	10b	13%	37%	0	8%	of drainage issues, and a new marquee.	4
	Audubon	Bowa Group	4392674	GC	\$828,552.35	4/17/2025	8/8/2025	2025	4b	14%	18%	0	7%	existing cafeteria at Audubon.	2
	Earhart	AGAE	4391678	JOC	\$72,659.85	4/16/2025	5/30/2025	2025	10b	0	0	0	0%	Scope of work is to strip and wax the classrooms.	2
	Wells HS	KR Miller	395265	GC	\$1,477,000.00	4/24/2025	8/4/2025	2025	5b	3%	48%	0	4%	Gym/Auditorium into a Dance Studio.	7
	Skinner	Tyler Lane	4395735	JOC	\$122,071.18	4/23/2025	5/23/2025	2025	5b	0	40%	0	0%	Phase I - Crawl space Concrete Stabilization	2
	Chicago Vocational HS	Tyler Lane	4399692	JOC	\$249,244.57	4/30/2025	8/8/2025	2025	10b	0%	73%	0	0%	Scope of work includes masonry remediation.	4
	Walsh	Bowa Group	4399687	GC	\$616,628.86	4/29/2025	8/8/2025	2025	7a	27%	3%	0	28%	support use of spaces as PreK classrooms at Walsh.	7
	Ashburn	Path	4401289	GC	\$5,787,000.00	5/1/2025	8/6/2025	2025	8a	2%	23%	2%	7%	and upgrading all associated mechanical plumbing and electrical	5, 6
	Lane Tech HS	Tyler Lane	4402674	JOC	\$141,018.56	5/1/2025	5/16/2025	2025	4b	0	49%	0	9%	Scope of work is to repair HVAC, mechanical and controls.	5
	Social Justice HS	Path	4402528	GC	\$5,935,000.00	5/1/2025	8/16/2026	2025	7a	0	35%	0	27%	artificial turf field with running tracks at Social Justice HS.	4
	Poe	AGAE	4402414	JOC	\$66,453.02	5/1/2025	7/23/2025	2025	10b	0	0	0	0	Scope of work is to install acoustical wall panels in the classrooms.	2
	Ruiz	All-Bry	4411806	GC	\$1,272,000.00	5/10/2025	8/1/2025	2025	7a	0	52%	0	7%	Scope of work includes turf field renovation.	4
	Rudolph	KR Miller	4416547	GC	\$1,675,400.00	5/12/2025	9/26/2025	2025	5b	0	9%	21%	9%	Scope of work includes Rudolph/Hope ODLSS Offices.	8

Total \$18,901,486.88

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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Change Order Log

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ROCKNE STADIUM (Board District: 5a)								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	46		\$10,706,562.61	20.09%
<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>
05/14/2025	05/27/2025		4421563	Contractor to provide labor and materials to install additional layers of tiles.			E&O AOR/EOR	\$6,814.79
							Project Total This Period:	\$6,814.79
STAGG STADIUM (Board District: 9a)								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	25		\$10,343,319.28	8.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/23/2025	05/19/2025		4053144	Contractor to provide labor and materials to install side rails for two bleacher stands.			E&O AOR/EOR	\$12,879.05
			4363117					

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	02/11/2025	05/15/2025		Contractor to provide labor and materials for escalation of cost, delay in completion of the project.			Permit / Inspection / Building Code	\$49,405.00
Project Total This Period:								\$62,284.05

**Alex Haley Elementary Academy (Board District: 9b)
2025 HALEY NPL (2025-22301-NPL)**

ALL-BRY CONSTRUCTION COMPANY

			4372794	\$674,000.00	1	\$22,044.45	\$696,044.45	3.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/04/2025	05/19/2025	4372794	Contractor to provide labor and materials to investigate the existing sewer pipe north of the playground. Contractor to repair the crack and a displaced connection to the sewer main.	Discovered Condition	\$22,044.45			
Project Total This Period:								\$22,044.45

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alice L Barnard Computer Math & Science Ctr ES (Board District: 9b) 2022 BARNARD MEP (2022-22131-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901899	\$6,070,000.00	29	\$677,343.83	\$6,747,343.83	11.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/09/2025	05/14/2025	3901899	Contractor to provide a credit for the work associated the cat walk in the attic...	Added Scope of Work	-\$10,728.51
Project Total This Period:					-\$10,728.51

Avondale-Logandale Elementary School (Board District: 3a) 2025 AVONDALE-LOGANDALE STK (2025-41091-STK)								
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ALL-BRY CONSTRUCTION COMPANY

	4350852	\$139,000.00	1	\$2,103.00	\$141,103.00	1.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/23/2025	05/27/2025	4350852	Contractor to provide labor and materials to provide structural calculations for connection to the existing, handling and reinforcing that were not included in the original bid.	E&O AOR/EOR	\$2,103.00
Project Total This Period:					\$2,103.00

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Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	1	\$278.46	\$8,821,257.46	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>	
03/12/2025	05/07/2025	4362590	Contractor to provide labor and materials to document changes during the structural peer review required for the permit.			E&O AOR/EOR	\$278.46	
							Project Total This Period:	\$278.46
Daniel S Wentworth Elementary School (Board District: 9a)								
2025 WENTWORTH ICR (2025-25811-ICR)								
BUCKEYE CONSTRUCTION CO INC								
			4374211	\$315,000.00	1	-\$890.00	\$314,110.00	-0.28%
<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>	
04/10/2025	05/07/2025	4374211	Contractor to provide credit to remove four light fixtures from the scope and add one light fixture with feeds.			Added Scope of Work	-\$890.00	
							Project Total This Period:	-\$890.00

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Disney II Magnet School (Board District: 1b)								
2025 DISNEY II ES UAF (2025-26921-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4370461	\$876,000.00	2	\$35,846.55	\$911,846.55	4.09%
<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>
		4370461						
04/16/2025	05/27/2025		Contractor to provide labor and materials to install a pipe connection at sewer main.				Discovered Condition	\$19,164.53
04/28/2025	05/28/2025		Contractor to provide labor and materials to change the elevations on the path required to mill into stone.				E&O AOR/EOR	\$16,682.02
Project Total This Period:							\$35,846.55	
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	1	\$0.00	\$2,427,000.00	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>
		4362595						
04/22/2025	05/14/2025		Contractor to provide labor and materials to make changes to the drawings to incorporate Addendum 1.				Permit / Inspection / Building Code	\$0.00
Project Total This Period:							\$0.00	

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Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	2		\$681,400.00	-1.53%
<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>
05/01/2025	05/19/2025		4368883	Contractor to provide credit to remove the concrete work at the entry as shown on plan.			Added Scope of Work	-\$14,310.00
							Project Total This Period:	-\$14,310.00
Fernwood Elementary School (Board District: 9b)								
2025 FERNWOOD STR (2025-23201-STR)								
IW&G, INC.								
			4360344	\$75,044.00	2		\$93,006.00	23.94%
<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>
04/10/2025	04/30/2025		4389361	Contractor to provide labor and materials to install additional sealant replacement at the roof copings. Contractor to provide labor and materials to install sheet metal patching at the cornice.			Discovered Condition	\$17,962.00
							Project Total This Period:	\$17,962.00

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Florence Nightingale Elementary School (Board District: 7b)								
2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	1	\$1,706.60	\$9,330,041.20	0.02%
<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>
05/01/2025	05/27/2025		4394907	Contractor to provide labor and materials to install a roof opening for replacement instead of 2 separate roof curbs.			E&O AOR/EOR	\$1,706.60
							Project Total This Period:	\$1,706.60
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	2	\$95,710.00	\$3,334,726.00	2.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/14/2025	05/27/2025		4362589	Contractor to provide labor and materials to provide testing & balancing.			E&O AOR/EOR	\$8,069.00
							Project Total This Period:	\$8,069.00

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George Leland Elementary School (Board District: 5a)								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	88		\$12,390,039.03	11.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4374205						
03/07/2025	05/05/2025		Contractor to provide labor and materials to re-route water lines around the storage room that had no room to run new lines in.	Discovered Condition	\$19,080.00			
04/24/2025	05/14/2025		Contractor to provide labor and materials for additional work to support conduits left hanging by the removal of the ceiling in rooms 113, 115, 116, and 123.	Discovered Condition	\$5,128.75			
04/24/2025	05/15/2025		Contractor to provide labor and materials to put walls back for bathrooms 17 and 129 which were scoped as drywall. However, this addition is for building a wall with masonry as requested by CPS.	E&O AOR/EOR	\$3,513.45			
		4399408						
04/30/2025	05/14/2025		Contractor to provide labor and materials and mobilization on site, then removed from the school due to presence of school staff.	Operations	\$3,510.04			
04/30/2025	05/14/2025		Contractor to provide labor and materials to remove drywall in various places and demo and reframe in various places.	E&O AOR/EOR	\$4,725.73			
04/30/2025	05/19/2025		Contractor to provide labor and materials to install a louver patch.	E&O AOR/EOR	\$2,509.91			
04/30/2025	05/19/2025		Contractor to provide labor and materials to patch the boiler room in the north wall.	E&O AOR/EOR	\$4,743.58			
04/30/2025	05/27/2025		Contractor to provide labor and materials to protect the curb of the roof.	Discovered Condition	\$4,691.56			
Project Total This Period:								\$47,903.02

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George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	2	\$29,823.62	\$1,785,623.62	1.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/24/2025	05/07/2025	4355436	Contractor to provide labor and materials to install 4000 series wiremold supports.				Discovered Condition	\$13,440.19
							Project Total This Period:	\$13,440.19
Grover Cleveland Elementary School (Board District: 3a)								
2024 CLEVELAND NPL (2024-22741-NPL)								
SANSMITH VENTURE								
			4258363	\$740,000.00	4	-\$37,018.13	\$702,981.87	-5.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/06/2025	05/21/2025	4258363	Contractor to provide credit for allowance not used.				Allowance Credit	-\$50,000.00
							Project Total This Period:	-\$50,000.00

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Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	62		\$19,966,080.03	8.54%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	05/01/2025		4065178	Contractor to provide labor and materials to remove and install (72) Soap dispensers at the restrooms.			Operations	\$2,834.00
04/29/2025	05/15/2025		4289530	Contractor to provide labor and materials to install a new 4' x 7' Ornamental double gate.			Added Scope of Work	\$2,974.00
04/10/2025	04/30/2025		4345457	Contractor to provide labor and materials to install horizontal flashing at the press boxes.			E&O AOR/EOR	\$12,135.00
							Project Total This Period:	\$17,943.00

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Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	1	\$0.00	\$834,000.00	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>
04/01/2025	05/27/2025		4365950	Contractor to provide labor and materials to install a door 24" wide lite as base scope listed a 22" door with wide lite.			Discovered Condition	\$0.00
							Project Total This Period:	\$0.00
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES NPL (2025-24811-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4374198	\$676,000.00	1	\$23,435.73	\$699,435.73	3.47%
<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>
04/07/2025	05/19/2025		4374198	Contractor to provide labor and materials to replace the pipe that was broken and reconnect at the existing property line. Contractor to replace the pipe to matching existing size, reconnect to the roof drain and provide a cleanout.			Discovered Condition	\$23,435.73
							Project Total This Period:	\$23,435.73

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James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	4	\$35,992.30	\$11,348,479.30	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4350834						
04/04/2025	05/14/2025		Contractor to provide labor and materials to install additional pipe fittings near water heater.	Discovered Condition	\$6,784.00			
04/21/2025	05/21/2025		Contractor to provide labor and materials to install a cabinet heater at stairwells to match existing capacity.	E&O AOR/EOR	\$7,923.50			
					Project Total This Period:	\$14,707.50		
John W Cook Elementary School (Board District: 9a)								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	55	\$2,118,967.92	\$17,011,854.92	14.23%
<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>			
		4352240						
01/22/2025	05/14/2025		Contractor to provide labor and materials to install the structural ceiling.	Added Scope of Work	\$14,266.90			
					Project Total This Period:	\$14,266.90		

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Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	2	-\$3,597.64	\$3,737,202.36	-0.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4372823						
04/09/2025	04/30/2025		Contractor to provide credit for not installing the basketball nets and posts.			School Request	-\$4,090.54	
05/06/2025	05/28/2025		Contractor to provide labor and materials to install basketball hoops.			Added Scope of Work	\$492.90	
Project Total This Period:							-\$3,597.64	
Kate S Kellogg Elementary School (Board District: 9b)								
2025 KELLOGG STR (2025-23971-STR)								
IW&G, INC.								
			4360339	\$112,038.00	1	\$15,687.00	\$155,360.00	38.67%
<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>	
		4399636						
04/30/2025	05/14/2025		Contractor to provide labor and materials to install additional masonry repairs. Discovered Condition			Discovered Condition	\$15,687.00	
Project Total This Period:							\$15,687.00	

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Louis Nettelhorst Elementary School (Board District: 4a) 2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	1	\$4,067.72	\$3,241,067.72	0.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	05/14/2025		4367080	Contractor to provide labor and materials to install chicken coop for project duration and disassemble coop at end of project.			Added Scope of Work	\$4,067.72
							Project Total This Period:	\$4,067.72
Marcus Moziah Garvey Elementary School (Board District: 9b) 2025 GARVEY ADA (2025-24951-ADA)								
MURPHY & JONES CO., INC								
			4355434	\$568,893.00	1	\$7,586.74	\$576,479.74	1.33%
<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>
05/02/2025	05/28/2025		4355434	Contractor to provide labor and materials to install bathroom partitions.			E&O AOR/EOR	\$7,586.74
							Project Total This Period:	\$7,586.74

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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
Marie Sklodowska Curie Metropolitan High School (Board District: 7b)								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	19	\$7,661.38	\$1,284,483.38	0.60%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4212832					
01/27/2025	05/14/2025			Contractor to provide credit for unused allowance.			Allowance Credit	-\$7,271.99
07/25/2024	05/19/2025			Contractor to provide labor and materials to repair the water piping which conflicted with the new door opening.			E&O AOR/EOR	\$2,957.94
							Project Total This Period:	-\$4,314.05
Mount Greenwood Elementary School (Board District: 9b)								
2025 MOUNT GREENWOOD STR (2025-24591-STR)								
IW&G, INC.								
			4360341	\$112,038.00	2	\$17,962.00	\$155,360.00	38.67
<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>
			4395261					
04/24/2025	05/01/2025			Contractor to provide labor and materials for additional repairs to remove additional sealant and clean joints, install additional backer rod and sealant, additional tuckpointing and washing.			Discovered Condition	\$5,073.00

The following change orders have been approved and are being reported to the Board in arrears.

July 2025



Capital Improvement Program

These change order approval cycles range from
05/01/2025 to 05/31/2025

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25-0724-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/24/2025	05/01/2025						
				Contractor to provide labor and materials to install additional masonry repairs. Discovered Condition				\$4,600.00
							Project Total This Period:	\$9,673.00

**Noble - John and Eunice Johnson College Prep (Board District: 6b)
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)**

ALL-BRY CONSTRUCTION COMPANY

			4362669	\$2,297,000.00	1	\$7,314.49	\$2,304,314.49	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/07/2025	05/27/2025	4362669	Contractor to provide labor and materials to retrofit panel L-UVS.			Discovered Condition	\$7,314.49	
							Project Total This Period:	\$7,314.49

The following change orders have been approved and are being reported to the Board in arrears.

July 2025



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25-0724-PR4

Change 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 (Board District: 3b)								
2024 NORTH-GRAND HS MEP (2024-46431-MEP)								
A.G.A.E Contractors, Inc								
			4207638	\$1,105,000.00	2	\$7,345.31	\$1,112,345.31	0.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	05/07/2025		4207638	Contractor to provide labor and materials to replace existing flexible motor couplings for both water pumps.			Discovered Condition	\$2,656.93
							Project Total This Period:	\$2,656.93
Ole A Thorp Elementary Scholastic Academy (Board District: 1b)								
2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	1	\$0.00	\$427,095.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/02/2025	05/14/2025		4372812	Contractor to provide labor and materials to relocate devices in the Main Office, room 221.			Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

July 2025



Capital Improvement Program

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25-0724-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	1	\$0.00	\$2,560,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/07/2025	05/28/2025		4362668	Contractor to provide labor and materials to install keyless Access.			Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Percy L Julian High School (Board District: 9b)								
2024 JULIAN HS UAF (2024-46401-UAF)								
A.G.A.E Contractors, Inc								
			4358657	\$3,860,000.00	2	\$13,416.08	\$3,873,416.08	0.35%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/06/2025	05/21/2025		4369067	Contractor to provide labor and materials to install two two LED light fixtures.			Added Scope of Work	\$2,221.12
05/01/2025	05/21/2025			Contractor to provide labor and materials for demolition, additional concrete removal at the existing flush concrete curb at the track.			Discovered Condition	\$11,194.96
							Project Total This Period:	\$13,416.08

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Perkins Bass Elementary School (Board District: 9a)								
2025 BASS BRM (2025-22161-BRM)								
SANDSMITH VENTURE								
			4352333	\$588,000.00	2	\$12,154.30	\$600,154.30	2.07%
<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>
04/03/2025	05/27/2025		4352333	Contractor to provide labor and materials to install epoxy floors in the restrooms, not on the original plans and directed by CPS.			Discovered Condition	\$10,510.24
							Project Total This Period:	\$10,510.24
Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	14	\$147,476.76	\$6,454,971.76	2.34%
<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>
07/24/2024	05/15/2025		4058658	Contractor to provide labor and materials to install new roof deck openings.			Added Scope of Work	\$6,775.20
							Project Total This Period:	\$6,775.20

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b)								
2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	2	\$5,433.99	\$2,444,775.99	0.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4364226						
04/09/2025	05/07/2025		Contractor to provide labor and materials to install existing electrical Conduit to the Greenhouse.	E&O AOR/EOR	\$1,856.41			
04/11/2025	05/19/2025		Contractor to provide labor and materials to provide masonry lintels at mechanical openings.	E&O AOR/EOR	\$3,577.58			
					Project Total This Period:	\$5,433.99		

Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	44	\$1,155,303.65	\$9,496,685.65	13.85%
<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>			
		4045480						
04/16/2025	05/14/2025		Contractor to provide labor and materials to supply and deliver bottled drinking water to school for students and faculty.	Operations	\$7,589.00			

The following change orders have been approved and are being reported to the Board in arrears.

July 2025



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These change order approval cycles range from
05/01/2025 to 05/31/2025

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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
04/16/2025		05/15/2025		Contractor to provide labor and materials to repair the gas leak at the exterior main.			Operations	\$6,370.00
							Project Total This Period:	\$13,959.00
Southside Occupational Academy High School (Board District: 9a)								
2025 SOUTHSIDE HS SIT (2025-49031-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4363088	\$2,017,102.00	2	\$18,012.46	\$2,035,114.46	0.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/30/2025	05/14/2025	4363088	Contractor to provide labor and materials to make revisions to the high tunnel greenhouse.	Permit / Inspection / Building Code	\$15,341.86			
							Project Total This Period:	\$15,341.86

The following change orders have been approved and are being reported to the Board in arrears.

July 2025



Capital Improvement Program

These change order approval cycles range from
05/01/2025 to 05/31/2025

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25-0724-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																														
Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)																																						
THE GEORGE SOLLITT CONSTRUCTION COMPANY																																						
			4352330	\$9,076,998.00	3	\$21,962.14	\$9,098,960.14	0.24%																														
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>03/10/2025</td> <td>04/30/2025</td> <td>4352330</td> <td>Contractor to provide labor and materials to install pipe fittings in the basement.</td> <td>Discovered Condition</td> <td style="text-align: right;">\$13,144.00</td> </tr> <tr> <td>03/17/2025</td> <td>05/14/2025</td> <td></td> <td>Contractor to provide labor and materials to install storefront window glass.</td> <td>E&O AOR/EOR</td> <td style="text-align: right;">\$5,574.54</td> </tr> <tr> <td>03/17/2025</td> <td>05/21/2025</td> <td></td> <td>Contractor to provide labor and materials to install window shades.</td> <td>E&O AOR/EOR</td> <td style="text-align: right;">\$3,243.60</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$21,962.14</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to install pipe fittings in the basement.	Discovered Condition	\$13,144.00	03/17/2025	05/14/2025		Contractor to provide labor and materials to install storefront window glass.	E&O AOR/EOR	\$5,574.54	03/17/2025	05/21/2025		Contractor to provide labor and materials to install window shades.	E&O AOR/EOR	\$3,243.60	Project Total This Period:					\$21,962.14
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																	
03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to install pipe fittings in the basement.	Discovered Condition	\$13,144.00																																	
03/17/2025	05/14/2025		Contractor to provide labor and materials to install storefront window glass.	E&O AOR/EOR	\$5,574.54																																	
03/17/2025	05/21/2025		Contractor to provide labor and materials to install window shades.	E&O AOR/EOR	\$3,243.60																																	
Project Total This Period:					\$21,962.14																																	
Total Change Orders for This Period: \$339,349.43 Total projects for this period: 38																																						

The following change orders have been approved and are being reported to the Board in arrears.

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with Carahsoft Technology Corp. for the purchase of DocuSign for the Department of Information & Technology Services 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 Carahsoft Technology 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.

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

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY
CORPORATION
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190

Kristina Smith
703 871-8500

Ownership: 100% - Craig P. Abod

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Prakash

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0627-PR9) in the amount of \$650,000 is for a term commencing July 1, 2024 and ending June 30, 2025, with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a non-competitive basis: the single-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 one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the District with the DocuSign e-signature platform and professional services. The platform provides the ability to route various forms and agreements for electronic signatures.

DELIVERABLES:

Vendor will continue to provide access to the DocuSign platform and professional services to support the solution. DocuSign also provides centralized platform administration, account and user provisioning controls, Single Sign-On (SSO) integration, and feature controls that ensure CPS policy compliance. Extensive features and functionality support the complex workflows and data requirements of District use cases.

DocuSign ensures the highest level of compliance with e-signature laws. Documents are tamper-sealed with industry-standard Public Key Infrastructure (PKI). The platform stores and maintains a detailed audit history of each document, capturing all viewing, printing, sending, signing, and declining to sign activity.

OUTCOMES:

Vendor's services will result in improved operational efficiencies and ultimately make it easier to work with CPS. Departments and schools can securely route documents for signature, track completion status, and retain document history for audit purposes. This will continue to enable the District to more effectively serve families, schools, employees, vendors, and key constituents.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The 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. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$650,000

Not to exceed \$650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AMAZON.COM SALES, INC DBA
AMAZON.COM SERVICES LLC. FOR TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first renewal agreement with Amazon.com Sales, Inc dba Amazon.com Services LLC to provide tail spend marketplace products and service to all schools and 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 Amazon.com Sales, Inc dba Amazon.com Services LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 97384
AMAZON.COM SALES, INC DBA
AMAZON.COM SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE, WA 98109-5210
Steve Purgatorio
866 486-2360

Ownership: Jeffrey P. Bezos 8.56%,
Vanguard Group Inc 7.84%, BlackRock Inc
6.63%, Remaining ownership is less than
5% and publicly owned.

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 22-0824-PR11 in the amount of \$50,000,000, (as amended by Board Report 24-0725-PR7), is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Financial Section of the report, per their agreement.

OUTCOMES:

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 5% combined MBE and WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products and services, the adjustment and qualified exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various, Various Units,

FY26 - \$16,666,667

FY27 - \$20,000,000

FY28 - \$3,333,333

Not to exceed \$40,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC. FOR THE
PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE
AND TRAINING SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the third renewal agreement with LINEV Systems US, Inc. for the purchase of portable x-ray machines and related installation, maintenance and training services for the Office of School Safety and Security at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to LINEV Systems US, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 42831
LINEV SYSTEMS US, INC.
13631 POPLAR CIRCLE
CONCROE, TX 77304
Michelle Ortolani
936 588-2064

Ownership: Elena Lineva - 50% and Vladimir
Lenev - 50%

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR26) in the amount of \$1,379,650 was for a term commencing August 1, 2021 and ending July 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first renewal agreement (authorized by Board Report 23-0726-PR10) in the amount of \$1,000,000 was for a term commencing August 1, 2023 and ending July 31, 2024, with the Board having two (2) remaining options to renew for one (1) year terms. The second renewal agreement (authorized by Board Report 24-0725-PR8) in the amount of \$1,000,000 was for a term commencing August 1, 2024 and ending July 31, 2025, with the board having one (1) remaining option to renew for a one (1) year term.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2025 and ending July 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide:

Goods: Portable X-ray machine

Model: QT BV5030

Product Unit Price: Pending

Repair Hourly Rate: Pending

Emergency Call Hourly Rate: Pending

Extended Warranty 3 years: Pending

Removal Rate: Pending

Disposal Rate: Pending

The purchase of goods will also continue to include the below services:

Delivery and Set-Up: The vendor will continue to deliver, install and set-up new x-ray machines to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance services for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity. **Repair Services:** Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

DELIVERABLES:

Vendor will continue to provide sales, service and repairs to the portable x-ray machines across the district.

OUTCOMES:

This purchase of x-ray machines is a major component of Chicago Public Schools' safety strategy. X-ray machines have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

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 the School Safety and Security Office to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. Congruent with the marketplace for this category of products and services, the Office of Business Diversity has given a qualified exclusion for the WBE participation. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity. The vendor has committed to 30% MBE participation with their strategic plan and subcontractor:

Total MBE: 30%

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610

FY26 - \$1,000,000

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

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AMEND BOARD REPORT 23-0524-PR16
 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS
 VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
 DECISION:**

Authorize the first and second (final) renewal agreement with various vendors to provide Student Transportation Services to the Student Transportation Services Department 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 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.

This July 2025 amendment is necessary to authorize a two-year extension for Student Transportation Services vendors. There was an Assignment and Assumption Agreement from Caravan Transportation Inc. to Conway Bus Company, Inc. Reliant Transportation, Inc. is no longer providing School Bus Services to the district.

Specification Number : 20-350018, 22-073

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0527-PR12) in the amount of \$375,000,000 is for a term commencing August 1, 2020 and ending July 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR19) to add one (1) new vendor pursuant to the supplemental request for proposal #22-073 ("Supplemental RFP"). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years and extended an additional two (2) years, four (4) years total, commencing August 1, 2023 and ending ~~July 31, 2025~~ July 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

DELIVERABLES:

Vendors will provide buses for student transportation to and from school, and for extra curricular activities.

OUTCOMES:

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of (14) total vendors with ~~(5)~~ four (4) MBEs and one (1) WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Student Transportation Services
Unit 11870

FY24 - \$125,000.000

FY25 - \$125,000,000

FY26 - \$125,000,000

FY27 - \$141,500,000

FY28 - \$13,500,000

Not to exceed ~~\$250,000,000~~ \$530,000,000 for the two ~~(2)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 20287
A.M. BUS COMPANY, INC.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556

Ownership: Pamela Williams - 100%
- 2) Vendor # 46491
ALLTOWN BUS SERVICE, LLC.
7300 Saint Louis Avenue
Skokie, IL 60076
Greg Polan
847 674-0090

Ownership: Greg Polan - 100%
- 3) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620
Katrice Kelsey-Ammons
773 874-7777

Ownership: Benford Ammons, Jr - 100%
- 4) Vendor # 89841
BJ'S TRANSPORTATION, INC.
225 W. 89TH STREET
Chicago, IL 60620
Sandra Dean
708 907-5435

Ownership: Sandra Dean 51%, Jason Dean -
49%
- 5) Vendor # 35153
CARAVAN TRANSPORTATION INC.
2 THORNWOOD DRIVE
FLOSSMOOR, IL 60422
Earnest Aldridge
773 309-8212
Ownership: Earnest Aldridge - 100%
- 6) Vendor # 19097
COMPASS TRANSPORTATION LLC
5740 N Tripp Ave.
Chicago, IL 60646
Pinky Friedman
773 279-9110
Ownership: Pinchas Friedman - 100%
- 7) Vendor # 96226
CONWAY BUS COMPANY, INC.
1 WESTBROOK CORPORATE CTR
WESTCHESTER, IL 60154
Aida Olavarria
773 887-4400

Ownership: For-Profit Corporation; Aida
Olavarria - 100%
- 8) Vendor # 97659
FIAT LOGISTICS AND TRANSIT
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Desir
773 570-4934

Ownership: For-Profit Corporation; Jean Desir -
100%

- 9) Vendor # 36674
FIRST STUDENT, INC.
1001 ST CHARLES ROAD
MAYWOOD, IL 60153
Michael Tunnell
331 643-3335

Ownership: For-Profit Corporation; EQT Infrastructure V Investments S.a'.r.l - 100%
- 10) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS LLC
3412 WEST TOUHY
LINCOLNWOOD, IL 60712
David Peterson
847 674-6777

Ownership: North America Central School Bus Intermediate Holding Company LLC - 100%
- 11) Vendor # 11085
JACK HARRIS TRANSPORTATION, INC.
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843

Ownership: Jack Harris - 100%
- 12) Vendor # 39549
LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
773 254-5545

Ownership: Henry Gardunio - 100%
- 13) Vendor # 17394
RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE 1145
DALLAS, TX 75206
Matthew Veach
630 987-9660
Ownership: MV Transportation - 100%
- 14) Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Brian Bonnett
773 224-8050

Ownership: ST Management, Inc. - 100%
- 15) Vendor # 43809
UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
773 522-1995

Ownership: Michael Rosas - 33.3% Henry Gardunio - 33.3%, Joseph Gardino- 33.3%
- 16) Vendor # 18680
URBAN HABITATS INC.
1507 E 53RD ST #873
CHICAGO, IL 60615
Pierre Glover
773 947-0701

Ownership: Pierre Glover - 100%

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CIMPAR, S.C. FOR VACCINATION AND SCHOOL PHYSICAL SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with CIMPAR, S.C. to provide Vaccination and School Physical Services to the District 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 the 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 : 24-590

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 41057
CIMPAR, S.C.
101 MADISON ST SUITE 300
OAK PARK, IL 60302

Dheeraj Mahajan
708 486-2710

Ownership: Dheeraj Mahajan - 100%

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Papineau, Kenneth Grant

773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0829-PR2) in the amount of \$6,000,000 is for a term commencing September 1, 2024 and ending August 31, 2025, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Vaccinations, Health Exams, Socio-Emotional Developmental Screening, and related services to Chicago Public School students. The selected vendor will supplement existing Early and Periodic Screening, Diagnostic and Treatment (EPSDT) benefits available to CPS students, as would be required by the Office of Student Health and Wellness, the Chicago Department of Public Health and the Illinois Department of Healthcare and Family Services. Additionally, the vendor will provide the Board with daily and weekly student data reports.

DELIVERABLES:

Vendor will continue to provide vaccinations and school physical services including the staffing and operation of school-based clinics.

OUTCOMES:

Vendor's services will result in needed medical services to Chicago Public School students including, but not limited to, COVID vaccinations for CPS students, employees and eligible CPS staff, health exams, required student immunizations, and various health care services for students and community members.

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 the Office of Student Health and Wellness to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The Prime is a certified Minority-Owned Business Enterprise, and is self-performing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 14050 - Office of Student Health & Wellness,

FY26 - \$2,500,000

FY27 - \$3,000,000

FY28 - \$500,000

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

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

July 24, 2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MAY 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MAY 2025 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 June 30, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from May 1, 2025 to May 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

Patricia Hernandez

Chief Procurement Officer

Signed by:

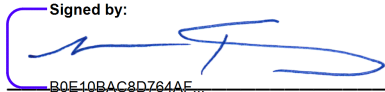
Miroslava Mejia Krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

Signed by:


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Macquiline King, Ed.D

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

25-0724-PR10

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...
Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - May 2025 Contracts									
Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE	
11610	Ofc Students w/Disab-RSP	NA	St. Ambrose University	Amendment	\$0.00	5/3/2025	6/30/2039		
11610	Ofc Students w/Disab-RSP	12981-INACTIVE	Indiana State University	Educational Agreement	\$0.00	7/1/2025	6/30/2041		
11010	Talent Office	NA	The Trustees of Indiana University on behalf of Indiana University Bloomington	Educational Agreement	\$0.00	7/1/2025	6/30/2041		
02541	Principal Quality	33632	Chicago Public Education Fund	No-Cost	\$0.00	7/1/2025	6/30/2028		
26631	Oscar DePriest Elementary School	NA	Chicago Blues Revival	No-Cost	\$0.00	1/9/2025	6/30/2025		
10890	Dept of Arts Education	74997	Columbia College Chicago	Real Estate	\$700.00	5/3/2025	5/10/2025		
46211	Lake View High School	14852	Loyola University of Chicago	Real Estate	\$8,700.00	5/5/2025	5/16/2025		
13700	Department of Literacy	12687	Chicago	Real Estate	\$428.00	5/8/2025	5/8/2025		
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$5,300.00	5/10/2025	5/12/2025		
22091	Audubon Elementary School	30499	Chicago	Real Estate	\$5,936.75	5/12/2025	5/14/2025		
25451	John Spry Community School	31814	Northwestern University Settlement	Real Estate	\$0.00	5/14/2025	5/16/2025		
11010	Chief Executive Office	12687	Chicago	Real Estate	\$455.00	5/17/2025	5/17/2025		
46511	Lindblom Math & Science Academy	19228	Four G's LLC DBA Georgios Banquets	Real Estate	\$18,280.00	5/21/2025	5/21/2025		
29151	Maria Saucedo	30499	Chicago	Real Estate	\$8,638.00	5/22/2025	5/23/2025		
10816	Chief Education Office	12687	Chicago	Real Estate	\$1,063.00	5/22/2025	5/22/2025		
10110	Chief Executive Office	12687	Board of Trustees of Community College District No 508 dba City Colleges of C	Real Estate	\$0.00	5/22/2025	5/22/2025		
46201	John F Kennedy High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$17,000.00	6/5/2025	6/5/2025		
46311	William Howard Taft High School	15035	O'HARE CHICAGO	Real Estate	\$82,000.00	6/5/2025	6/6/2025		
2221	Belding Elementary	30499	YMCA OF METROPOLITAN CHICAGO	Real Estate	\$2,503.00	6/5/2025	6/6/2025		
47051	Brooks College Prep	17152	Chateau Del Mar	Real Estate	\$10,000.00	6/6/2025	6/6/2025		
47101	Whitney M Young	48219	Metropolitan Pier and Exposition Authority	Real Estate	\$21,000.00	6/6/2025	6/6/2025		
11385	Office of Early Childhood Education	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$540.00	6/6/2025	6/6/2025		
14060	Family and Community Engagement	12687	Chicago	Real Estate	\$0.00	6/6/2025	6/6/2025		
46031	Amundsen High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$12,390.00	6/6/2025	6/6/2025		
46101	Solorio Academy High School	22395	Chicago Symphony Orchestra	Real Estate	\$21,286.69	6/7/2025	6/7/2025		
25681	Volta Elementary School	30610	THE SALVATION ARMY, A DOMESTIC CORPORATION, INCORPORATED	Real Estate	\$700.00	6/10/2025	6/10/2025		
24011	Casals School of Excellence	42370	New Life Covenant Church	Real Estate	\$500.00	6/10/2025	6/12/2025		
46631	South Shore International College Prep	42573	Acron Navy Pier Hotel LLC	Real Estate	\$8,500.00	6/16/2025	6/17/2025		
47031	Hirsch Metro High School	43387	Eaglewood Resort and Spa	Real Estate	\$9,175.00	6/19/2025	6/21/2025		
13727	OCCS, Early College and Career Education	12687	Chicago	Real Estate	\$0.00	6/27/2025	6/27/2025		
30141	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$596.63	5/16/2025	6/16/2025		
25431	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$14,496.00	5/4/2025	9/28/2025		
26861	Uplift Community High School	N/A	N/A	Real Estate	\$516.22	5/5/2025	5/7/2025		
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,546.29	5/17/2025	5/17/2025		
26861	Uplift Community High School	N/A	N/A	Real Estate	\$713.34	5/28/2025	5/29/2025		
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,380.00	5/6/2025	5/29/2025		
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$27,209.15	5/11/2025	10/12/2025		
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$711.00	5/25/2025	5/25/2025		
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$770.70	5/14/2025	5/14/2025		
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$284.40	5/13/2025	5/15/2025		
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$284.40	5/17/2025	5/17/2025		
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,020.92	5/17/2025	5/17/2025		
N/A	William Rainey Harper High School - CLOSED	N/A	N/A	Real Estate	\$367.63	5/22/2025	5/22/2025		
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$121.43	5/3/2025	5/3/2025		
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,556.38	5/1/2025	5/3/2025		
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$2,745.15	5/30/2025	5/31/2025		
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$426.60	5/20/2025	5/22/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	6/22/2025	6/22/2025		
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$465.75	6/23/2025	6/27/2025		
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	15% rental fee	6/16/2025	8/1/2025		
22661	Horace Greeley Elementary School	N/A	N/A	Real Estate	\$12,000.95	6/23/2025	8/1/2025		
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$728.75	6/7/2025	6/7/2025		
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$3,481.57	6/15/2025	6/15/2025		
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$526.55	6/13/2025	6/13/2025		

Board Rule 7-13(i) and 7-13(d) - May 2025 Contracts									
Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,872.00	6/23/2025	7/3/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	6/14/2025	6/14/2025		
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$0.00	6/7/2025	6/7/2025		
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$545.46	6/21/2025	6/21/2025		
46631	South Shore International High School	N/A	N/A	Real Estate	\$1,988.00	6/21/2025	6/21/2025		
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,603.20	6/27/2025	6/27/2025		
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$258.45	6/2/2025	6/4/2025		
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$42,000.00	6/13/2025	8/8/2025		
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,682.72	6/17/2025	6/18/2025		
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$25,900.00	6/16/2025	8/8/2025		
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$843.75	6/23/2025	7/3/2025		
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$13,390.08	6/30/2025	8/5/2025		
46261	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$7,700.00	6/23/2025	7/31/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,645.00	6/21/2025	7/26/2025		
22521	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$3,212.20	6/8/2025	6/8/2025		
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,146.00	7/11/2025	8/22/2025		
22521	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$13,030.00	7/6/2025	7/10/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/8/2025	7/8/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/10/2025	7/10/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/25/2025	7/25/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/7/2025	7/7/2025		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/9/2025	7/9/2025		
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$362.00	7/23/2025	7/23/2025		
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$64,945.44	7/6/2025	5/31/2026		
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$247.55	7/2/2025	7/2/2025		
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$30,944.00	8/8/2025	11/2/2025		
24791	James Otis School	N/A	N/A	Real Estate	\$2,120.95	8/24/2025	11/6/2025		
25861	Whittier Elementary School	N/A	N/A	Real Estate	\$9,600.00	6/1/2025	12/31/2025		
70020	Walter Payton College Preparatory School	N/A	N/A	Real Estate	\$5,400.00	6/6/2025	8/1/2025		
24941	Peterson Elementary School	N/A	N/A	Real Estate	10% of Revenue Receive	6/16/2025	8/1/2025		
23551	MCAuliffe Elementary School	N/A	N/A	Real Estate	10% of Revenue Receive	6/23/2025	8/1/2025		
24551	Moos Elementary School	N/A	N/A	Real Estate	\$6,075.00	6/16/2025	8/1/2025		
22821	Coonley Elementary School	N/A	N/A	Real Estate	\$44,000.00	6/16/2025	8/8/2025		
22031	Tubman Elementary School	N/A	N/A	Real Estate	\$37,000.00	6/16/2025	8/8/2025		
29031	Decatur Classical School	N/A	N/A	Real Estate	\$30,000.00	6/16/2025	8/8/2025		
22091	Audubon Elementary School	N/A	N/A	Real Estate	\$40,000.00	6/16/2025	8/8/2025		
46251	MORGAN PARK HIGH SCHOOL	N/A	Cherie McKnight & Edward K. McKnight	Donations Under \$50k	\$1,500.00	5/30/2025	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$910.00	8/26/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$775.00	8/26/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$100.00	8/26/2024	6/30/2025		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$10,000.00	2/28/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	33384	Teach for America	Gifts Under \$50k	\$1,235.30	2/27/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute - The Ruth Powell Museum Visit Fund	Gifts Under \$50k	\$1,560.00	2/14/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Physio Chicago PLLC	Donations Under \$50k	\$1,000.00	5/22/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Emily Ann Walsh 07/12	Donations Under \$50k	\$200.00	5/14/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Sharon Nikolich-Rey	Donations Under \$50k	\$150.00	5/13/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Kaitlin D Kozel	Donations Under \$50k	\$340.00	5/2/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Laura Litton	Donations Under \$50k	\$300.00	4/29/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Rebecca Duffy	Donations Under \$50k	\$100.00	4/23/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Cecile P Franke	Donations Under \$50k	\$300.00	4/27/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$627.59	5/1/2025	6/30/2025		
24791	JAMES OTIS ELEMENTARY SCHOOL	13162	National Hellenic Museum	Donations Under \$50k	\$260.00	5/20/2025	6/30/2025		
26781	TALMAN ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Gifts Under \$50k	\$1,014.57	5/27/2025	6/30/2025		
46251	MORGAN PARK HIGH SCHOOL	N/A	Keena M Hutchinson	Donations Under \$50k	\$125.00	5/15/2025	6/30/2025		

Board Rule 7-13(i) and 7-13(d) - May 2025 Contracts									
Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Andrew Ward & Jennifer Brannigan	Donations Under \$50k	\$200.00	5/27/2025	6/30/2025		
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	N/A	Salem Baptist Church of Chicago	Donations Under \$50k	\$1,686.82	5/28/2025	6/30/2025		
22161	PERKINS BASS ELEMENTARY SCHOOL	41607	Pilot Light	Donations Under \$50k	\$3,000.00	8/1/2024	6/30/2025		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$7,154.32	5/27/2025	6/30/2025		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$5,376.90	5/27/2025	6/30/2025		
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon	Donations Under \$50k	\$700.00	5/13/2023	6/30/2025		
22841	ANNA R. LANGFORD COMMUNITY ACADEMY	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	10/2/2024	6/30/2025		
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$753.18	5/20/2025	6/30/2025		
29111	ASA PHILIP RANDOLPH ELEMENTARY SCHOOL	N/A	Impact in the Community Organization	Donations Under \$50k	\$1,500.00	5/1/2025	6/30/2025		
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	99666	Vocel Viewing Our Children as Emerging Leaders NFP	Grants Under \$50k	\$3,500.00	5/20/2025	6/30/2025		
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,826.30	5/27/2025	6/30/2025		
24241	JOSEPH LOVETT ELEMENTARY SCHOOL	N/A	The Prevention Partnership, Inc.	Donations Under \$50k	\$1,500.00	5/16/2025	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Ronith Reddy - Parent Donations	Donations Under \$50k	\$50.00	11/14/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations - Epay	Donations Under \$50k	\$50.00	8/29/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$50.00	8/26/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations - Epay	Donations Under \$50k	\$1,175.00	8/26/2024	6/30/2025		
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations - Epay	Donations Under \$50k	\$303.00	8/26/2024	6/30/2025		
47061	NICHOLAS SENN HIGH SCHOOL	38147	American Red Cross	Donations Under \$50k	\$1,000.00	5/13/2025	6/30/2025		
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Sigma Gamma Rho Sorority, INC. Delta Sigma Chapter	Donations Under \$50k	\$500.00	4/4/2025	6/30/2025		
25871	A.N. PRITZKER SCHOOL	N/A	Geolo Capital - John Pritzker	Donations Over \$50k	\$63,000.00	3/1/2025	6/30/2025		
29251	JOHN J PERSHING ELEMENTARY HUMANITIES MAGNET	N/A	National Park Trust	Donations Under \$50k	\$1,000.00	5/5/2025	6/20/2025		
29091	MATTHEW GALLISTEL ELEMENTARY LANGUAGE ACADEMY	N/A	Varios Donors - Gallistel School Staff	Donations Under \$50k	\$400.00	4/24/2025	6/30/2025		
41121	NORTHWEST MIDDLE SCHOOL	N/A	CINDY ALVARADO	Donations Under \$50k	\$1,950.00	5/21/2025	6/30/2025		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$11,999.00	5/23/2025	6/30/2025		
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	Hamilton Gym Cooling Project	Donations Over \$50k	\$235,000.00	7/1/2024	6/30/2025		
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Chicago Westside Branch NAACP	Donations Under \$50k	\$2,000.00	5/6/2025	6/30/2025		
29071	GERALD DELGADO KANON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	5/7/2025	6/30/2025		
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	11397	Grant/Gift/Donation	Donations Under \$50k	\$400.00	5/16/2025	6/30/2025		
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$350.00	4/17/2025	6/30/2025		
22041	LOUISA MAY ALLCOTT COLLEGE PREPARATORY ES	N/A	Wrightwood Neighbors Conservation c/o: Oliver Stone	Grants Under \$50k	\$2,130.00	5/22/2025	6/30/2025		
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Allegis Group Foundation	Donations Under \$50k	\$5,500.00	12/12/2024	6/30/2025		
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	N/A	DRW Community Investment	Gifts Under \$50k	\$1,800.00	5/22/2025	6/30/2025		
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Gift of Hope Organ & Tissue Donor Network	Donations Under \$50k	\$200.00	4/29/2025	6/30/2025		
13725	EARLY COLLEGE AND CAREER	18607	Illinois State Board of Education	Grants Under \$50k	\$17,580.00	1/1/2025	8/31/2025		
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	N/A	Friends of Peterson, NFP	Donations Under \$50k	\$500.00	11/7/2024	6/30/2025		
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Pamela Wright Young	Donations Under \$50k	\$500.00	5/9/2025	6/30/2025		
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicylists	Grants Under \$50k	\$216.00	5/6/2025	6/30/2025		
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association	Grants Under \$50k	\$500.00	3/4/2025	6/30/2025		
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	WEC Business Services	Donations Under \$50k	\$6,176.60	7/1/2024	6/30/2025		
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Ryan D. Friedman	Donations Under \$50k	\$2,659.88	5/9/2025	6/30/2025		
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	The Options Clearing Corporation	Donations Under \$50k	\$225.00	5/1/2025	6/30/2025		
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	Chicago Blackhawks Foundation	Donations Under \$50k	\$450.00	10/22/2024	6/30/2025		
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	PARK COMMUNITY CHURCH	Donations Under \$50k	\$150.00	5/8/2025	6/30/2025		
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	PARK COMMUNITY CHURCH	Donations Under \$50k	\$150.00	4/16/2025	6/30/2025		
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Friends of Palmer	Gifts Under \$50k	\$63.75	4/15/2025	6/30/2025		
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Friends of Palmer	Gifts Under \$50k	\$96.00	4/15/2025	6/30/2025		
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	71709	Union League Boys and Girls Club	Gifts Under \$50k	\$355.00	5/9/2025	6/30/2025		
23771	THEODORE HERZL ELEMENTARY SCHOOL	33609	Rush University Medical Center	Grants Under \$50k	\$2,564.63	7/30/2024	6/30/2025		
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	The Movement Chicago Church Outreach-City of David Church	Donations Under \$50k	\$300.00	4/24/2025	6/30/2025		
31151	CHARLES KOZMINSKI ELEMENTARY COMMUNITY ACADEMY	N/A	Kozmisski to Kenwood -K2K Alumni Association	Donations Under \$50k	\$1,000.00	5/6/2025	6/30/2025		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	A440 - Dr. Shadi Bartsch	Gifts Over \$50k	\$57,000.00	5/19/2025	6/30/2025		
24401	OSCAR MAYER MAGNET SCHOOL	N/A	WRIGHTWOOD NEIGHBORHOOD ASSOCIATION	Grants Under \$50k	\$4,052.70	7/1/2024	6/30/2025		
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$384.24	5/9/2025	6/30/2025		
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	N/A	Congressional Medal of Honor Foundation	Donations Under \$50k	\$143.43	3/18/2025	6/30/2025		

Board Rule 7-13(i) and 7-13(d) - May 2025 Contracts									
Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	7/1/2024	6/30/2025		
26721	SOCORRO SANDOVAL ELEMENTARY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$1.50	4/1/2025	6/30/2025		
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Susan & Kirk Meyer	Donations Under \$50k	\$75.00	9/12/2024	6/30/2025		
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Julia Rosenwinkel	Donations Under \$50k	\$1,945.00	5/16/2025	6/30/2025		
22881	CHARLES R DARWIN ELEMENTARY SCHOOL	N/A	Amigos De Darwin	Donations Under \$50k	\$2,000.00	4/23/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$176.36	3/26/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$393.04	3/25/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$482.64	5/15/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$194.06	4/9/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$642.82	5/9/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Chicago Nature Seekers	Donations Under \$50k	\$260.00	4/22/2025	6/30/2025		
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$0.70	5/15/2025	6/30/2025		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Chicago Architecture Foundation	Grants Under \$50k	\$260.00	4/3/2025	6/30/2025		
46301	ROGER C SULLIVAN HIGH SCHOOL	14852	Loyola University Chicago	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Suzanne J Wallace	Donations Under \$50k	\$2,900.00	5/11/2025	6/30/2025		
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$0.30	5/2/2025	6/30/2025		
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$7.90	4/1/2025	6/30/2025		
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Andrea Garvey	Donations Under \$50k	\$220.00	5/14/2025	6/30/2025		
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	N/A	Impact in the Community Organizaton Inc. NFP (ICO)	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Kids Gardening.Org	Grants Under \$50k	\$500.00	4/29/2025	6/30/2025		
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Under \$50k	\$2,850.00	4/11/2025	6/30/2025		
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$5.90	4/1/2025	6/30/2025		
25991	JOSEPH BRENNEMANN ELEMENTARY SCHOOL	N/A	Friends of Brennemann	Donations Under \$50k	\$1,000.00	4/30/2025	6/30/2025		
25991	JOSEPH BRENNEMANN ELEMENTARY SCHOOL	N/A	East Lake View Neighbors Inc	Donations Under \$50k	\$1,000.00	4/18/2025	6/30/2025		
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	N/A	Cantigny Foundation	Donations Under \$50k	\$1,097.00	2/28/2025	6/30/2025		
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	31665	Chicago History Museum	Donations Under \$50k	\$640.00	4/24/2025	6/30/2025		
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Janet H. & C. Harry Knowles Foundation	Donations Under \$50k	\$1,161.96	4/23/2025	6/30/2025		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	FRIENDS OF KILMER	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
46251	MORGAN PARK HIGH SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$12.80	4/1/2025	6/30/2025		
46251	MORGAN PARK HIGH SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$35.00	5/2/2025	6/30/2025		
22161	PERKINS BASS ELEMENTARY SCHOOL	N/A	K.L. Kerr & N.G. Kerr	Donations Under \$50k	\$75.00	5/13/2025	6/30/2025		
29301	OLE A THORP ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$41.90	11/2/2024	6/30/2025		
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Raymond Donegan & Sheila L Williams	Donations Under \$50k	\$1,000.00	5/2/2025	6/30/2025		
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Professional Elevator Services Inc.	Donations Under \$50k	\$570.00	5/12/2025	6/30/2025		
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$20,000.00	3/21/2025	6/30/2025		
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	Frontstream SPV LLC-Costco Workplace Giving Campaign	Donations Under \$50k	\$230.00	4/25/2025	6/30/2025		
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chess-Ed LLC	Donations Under \$50k	\$453.60	5/6/2025	6/30/2025		
46521	DEVRY UNIVERSITY ADVANTAGE ACADEMY	N/A	US Department of Education-School Pulse Panel	Gifts Under \$50k	\$200.00	5/1/2025	6/30/2025		
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$225.00	5/5/2025	6/30/2025		
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$175.00	3/27/2025	6/30/2025		
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$364.12	5/9/2025	6/30/2025		
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$890.42	5/8/2025	6/30/2025		
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$760.00	4/28/2025	6/30/2025		
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$8.20	4/1/2025	6/30/2025		
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Whitney Young Parents - Various Donors	Donations Under \$50k	\$1,185.00	4/3/2025	6/30/2025		
13705	LITERACY - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$50,000.00	1/1/2025	8/31/2025		
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$23.70	7/1/2024	6/30/2025		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	FRIENDS OF KILMER (NFP)	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	N/A	Sheel Shah	Donations Under \$50k	\$700.00	5/8/2025	6/30/2025		
26051	DVORAK TECHNOLOGY ACADEMY	N/A	Chicago Westside Branch NAACP	Donations Under \$50k	\$6,857.50	4/7/2025	6/30/2025		
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	The Impact in the Community Organization, Inc. NFP (ICO)	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Children First Fund-Sprague Memorial Institute YRBS Grant	Grants Over \$50k	\$96,434.79	1/1/2024	6/30/2025		
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Class of 1975 - Letitia L Robinson	Donations Under \$50k	\$550.00	4/30/2025	6/30/2025		
26821	CALMECA ACADEMY OF FINE ARTS AND DUAL LANGUAGE	N/A	Friends of Edgar Gonzalez Jr 08/20	Donations Under \$50k	\$300.00	4/28/2025	6/30/2025		

Board Rule 7-13(i) and 7-13(d) - May 2025 Contracts									
Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE	
23581	JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$13.50	5/6/2025	6/30/2025		
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$49.30	4/1/2025	6/30/2025		
23581	JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	5/6/2025	6/30/2025		
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$15,000.00	5/5/2025	6/30/2025		
22081	GEORGE ARMSTRONG INTERNATIONAL STUDIES ES	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$870.00	4/1/2025	6/30/2025		
46251	MORGAN PARK HIGH SCHOOL	N/A	Morgan Park High School Alumni Association	Donations Under \$50k	\$500.00	5/1/2025	6/30/2025		
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Republic Bank of Chicago	Grants Under \$50k	\$500.00	12/24/2024	6/30/2025		
23431	NATHANAEL GREENE ELEMENTARY SCHOOL	N/A	Republic Bank - Nora Reyes	Grants Under \$50k	\$1,000.00	8/26/2024	6/30/2025		
46491	BOWEN HIGH SCHOOL	N/A	Angel of God Resource Ctr Inc	Donations Under \$50k	\$4,000.00	2/28/2025	6/30/2025		
25091	WILLIAM C REAVIS MATH & SCIENCE SPECIALTY ES	N/A	The Goodies Factory, Inc	Donations Under \$50k	\$4,745.50	3/27/2025	6/30/2025		
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Elana Goldbolt	Donations Under \$50k	\$100.00	4/21/2025	6/30/2025		
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Brigette Swenson	Donations Under \$50k	\$500.00	4/1/2025	6/30/2025		
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$5.80	4/1/2025	6/30/2025		
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	BAM Youth Guidance	Gifts Under \$50k	\$591.73	5/2/2025	6/30/2025		
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$650.00	4/18/2025	6/30/2025		
22921	MARIANO AZUELA ELEMENTARY SCHOOL	43173	BSP West LLC dba Pictures with Class by Barksdale	Donations Under \$50k	\$519.00	5/2/2025	6/30/2025		
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$500.00	5/2/2025	6/30/2025		
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Project Simeon 2000	Gifts Under \$50k	\$12,000.00	4/10/2025	6/30/2025		
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$44.90	11/2/2024	6/30/2025		
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$27.90	11/2/2024	6/30/2025		
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Greenicity Project, LLC	Donations Under \$50k	\$200.00	7/1/2024	6/30/2025		
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$3,388.62	4/13/2025	6/30/2025		
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025		
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$22,000.00	3/12/2025	6/30/2025		
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	1/9/2025	6/30/2025		
55191	BRONZEVILLE SCHOLASTIC ACADEMY HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	2/11/2025	6/30/2025		
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Calumet Area Industrial Commission	Donations Under \$50k	\$2,500.00	12/16/2024	6/30/2025		
24421	MINNIE MIÑOSO ACADEMY	N/A	Chicago White Sox Charities	Donations Under \$50k	\$5,850.00	11/13/2024	6/30/2025		
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Target	Gifts Under \$50k	\$500.00	8/21/2024	6/30/2025		
12210	Procurement and Contracts	31199, 95324(on hold)	Muller & Muller, LTD (Assignor), Gannett Fleming Architects, Inc. (Assignee)	Assignment and Assumption	\$0.00	5/2/2025	N/A	Exempt	
12210	Procurement and Contracts	18545	Frontline Technologies Group, Inc.	CPOR	\$173,650.00	7/1/2022	6/30/2025	Exempt	
12210	Procurement and Contracts	95292	Euna Solutions, Inc.	Single/Sole Source	\$316,362.94	4/3/2025	3/31/2027	Exempt	
10811	School Quality Measurement	95289-on hold	Bellwether Education Partners, Inc	Single/Sole Source	\$345,150.00	9/1/2024	8/31/2025	7% WBE	
12210	Procurement and Contracts	19610	Consortium for Educational Research and Advancement	CPOR	\$150,000.00	5/28/2024	5/31/2026	7% WBE	
11610	Ofc Students w/Disab-Oper&An	49090	Northwestern University	RFP	\$150,000.00	3/1/2025	2/28/2026	Exempt	
11010	Talent Office	23624	VALIC Trust Company Inc.	Delegation of Authority	\$0.00	1/1/2025	12/31/2026	Exempt	
12440	Treasury	18606	PNC Bank, National Association	RFP	\$450,000.00	7/1/2024	6/30/2027	Exempt	
N/A	Ofc Multicultural/Lingual Educ	46058	Hatfield Post/Production, Inc.	CPOR	\$42,436.25	5/12/2025	5/11/2026	Exempt	
10830	Office of Teaching & Learning	27249	LLC; VISTA HIGHER LEARNING, INC.	RFP	\$500,000.00	6/1/2025	5/31/2026	Exempt	
10811	School Quality Measurement	40910	Sandra L Storey d/b/a SLS Metrics LLC	CPOR	\$110,000.00	7/1/2025	6/30/2026	Exempt	
12010	Nutrition Support Services	18430-on hold	Bottling Group LLC dba Pepsi	RFP	commission percentage	7/1/2025	6/30/2026	Exempt	
12210	Procurement and Contracts	17910	Electrical Joint Apprenticeship and Training Trust	Single/Sole Source	\$0.00	5/28/2024	7/31/2025	Exempt	
14060	Family & Community Engagement	85877	A Moon Jump 4U, Inc.	CPOR	\$125,000.00	4/1/2025	3/31/2029	7% WBE	
11010	Talent	18545	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	Approved Pay	\$191,449.83	7/1/2024	N/A		
47101	Whitney M. Young Magnet High School	17837	Herff Jones	Approved Pay	\$15,285.50	4/21/2025	N/A		
11890	Facilities - CPS Warehouse	94765	ENTERPRISE FM TRUST	Approved Pay	\$135,000.00	4/1/2025	N/A		
101091	LSC Relations	38568	Zoom Video Communications	Approved Pay	\$6,320.00	11/1/2024	N/A		
10811	School Quality Measurement & Research	47081	SAS INSTITUTE INC.	Approved Pay	\$567.00	10/10/2024	N/A		
101091	LSC Relations	38568	Zoom Video Communications	Approved Pay	\$6,320.00	11/1/2024	N/A		
11674	Office for Students with Disabilities	97381	Loredana D Lanier dba Ab Initio & Limousine Service_Renew	Approved Pay	\$29,900.00	8/8/2024	N/A		
11070 or 11010	Talent Office/Teach Chicago Tomorrow	N/A	One Million Degrees	Approved Pay	\$226,464.12	8/30/2024	N/A		
11880	Facilities	34883	TENNANT SALES AND SERVICE COMPANY	Approved Pay	\$385,013.00	4/6/2025	N/A		
10210	Law Office	N/A	Beltran, Doreen	Settlement	\$7,156.31	N/A	6/10/2025		
10210	Law Office	N/A	Brown, Annette	Settlement	\$14,086.97	N/A	6/11/0225		

July 24, 2025

REPORT ON PRINCIPAL CONTRACT (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principal listed below who was selected by the Local School 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 council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Evajamania Brown	AP CORLISS HS	Contract Principal CORLISS HS Network 17 P.N.135174	Commencing: 07-25-2025 Ending: 07-24-2029 Budget Year:SY2026


LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contract with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.


PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:

Approved:

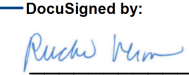
Signed by:


610A5FFB2AB9749E
Nicole Milberg
Chief Teaching and Learning Officer

Signed by:


80E10BAC8D764AF
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:


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Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to September 25, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 65 of 70 vendors fully executed; 21-0825-PR2-12 and 21-0825-PR2-32 are in the signature phase
 2. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
 3. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
 4. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations
 5. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street
User Group: Real Estate
Status: In negotiations
 6. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue
User Group: Real Estate
Status: In negotiations
 7. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue
User Group: Real Estate
Status: In negotiations
 9. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

10. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue
User Group: Real Estate
Status: In negotiations
11. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
12. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road
User Group: Real Estate
Status: In negotiations
13. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
14. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue
User Group: Real Estate
Status: In negotiations
15. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
16. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
17. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: 18 of 19 vendors fully executed; the remainder are in negotiations
18. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning
Status: 37 of 116 vendors fully executed; the remainder are in negotiations
19. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 172 of 204 vendors fully executed; the remainder are in negotiations
20. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods
User Group: School Safety and Security Office
Status: 1 of 17 vendors fully executed; the remainder are in negotiations

21. 24-1101-PR1: Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: In negotiation
22. 24-1101-PR3: Amend Board Report 24-0321-PR2 Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 \$35,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
23. 24-1101-PR4: Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services
User Group: Facility Operations & Maintenance
Status: 42 of 56 vendors fully executed; the remainder are in negotiations
24. 24-1101-PR9: Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)
User Group: Talent Office
Status: In negotiation
25. 24-1101-PR10: Authorize a New Agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for Vision Insurance Services
User Group: Talent Office
Status: In negotiation
26. 25-0130-OP1: Authorize the First Renewal of the Lease Agreement with Invescomex I, LLC for the Use of Space at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program
User Group: Real Estate
Status: In negotiation
27. 25-0320-EX3: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions
User Group: Office of Network Support
Status: In negotiation
28. 25-0320-EX4: Authorize Renewal of the Excel Academy of Southwest Agreement with Conditions
User Group: Office of Network Support
Status: In negotiation
29. 25-0320-EX5: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions
User Group: Office of Network Support
Status: In negotiation
30. 25-0320-EX6: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions
User Group: Office of Network Support
Status: In negotiation
31. 25-0320-OP2: Authorize the First Renewal of the Lease Agreement with 8300 W Addison LLC for Continued Use of the Property Located at 8300 W Addison St by Canty Elementary School
User Group: Real Estate
Status: Renewal in the signature phase

32. 25-0529-PR1: Authorize the First Renewal Agreement with Various Vendors for the Purchase of Library Books, eBooks and Related Services
User Group: Curriculum, Instruction, and Digital Learning
Status: In negotiation

33. 25-0529-PR2: Authorize New Agreements with Lakeshore Parent LLC DBA Lakeshore Learning Materials, LLC and School Specialty, LLC for the Purchase of PreK-12 Educational Supplies
User Group: Curriculum, Instruction, and Digital Learning
Status: In negotiation

34. 25-0529-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology and Digital Resource Services
User Group: Curriculum, Instruction, and Digital Learning
Status: In negotiation

35. 25-0529-PR4: Authorize the First and Second (Final) Renewal Agreements with UTJ Holdco, Inc. DBA Teaching Strategies, LLC. for Early Childhood Curriculum and Assessment Services
User Group: Early Childhood Development
Status: In negotiation

36. 25-0529-PR5: Authorize a New Agreement with National Louis University for Class Observations for Pre-K Classroom Services
User Group: Early Childhood Development
Status: In negotiation

37. 25-0529-PR8: Amend Board Report 24-0523-PR12 Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services
User Group: Information & Technology Services
Status: In negotiation



38. 25-0529-PR9: Authorize the First Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
User Group: Information & Technology Services
Status: In negotiation

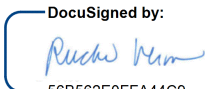
II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0627-PR2: Amend Board Report 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: Student Support and Engagement
Status: 34 of 37 vendors fully executed; 24-0627-PR2-91, 24-0627-PR2-108, 24-0627-PR2-126 will rescind in part due to not entering into an agreement

2. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services
User Group: Facility Operations & Maintenance-City Wide
Status: 5 of 6 vendors fully executed; 24-0627-PR4-53 will rescind in part due to not entering into an agreement

3. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: 10 of 11 vendors fully executed; 24-0829-PR3-15 will rescind in part due to not entering into an agreement

Respectfully submitted:  

By: 
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Ruchi Verma, General Counsel

July 24, 2025

**TRANSFER AND APPOINT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Laurel C. Baker)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective July 28, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Laurel C. Baker	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$116,946.68 Grade: S10	External Title: Deputy General Counsel Functional Title: Manager Department of Law Position No. 245083 Basic Salary: \$140,000.00 Grade: S12

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

DocuSigned by:



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RUCHI VERMA
General Counsel

July 24, 2025

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ANGEL WEAVER - CASE NOS. 18 WC 032562 and 22 WC 06441**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Angel Weaver, Case Nos.18 WC 032562 and 22 WC 06441 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$220,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$220,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

Ruchi Verma

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RUCHI VERMA

General Counsel

Initial

JEM

July 24, 2025

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JOHN DOE V. VEGA CARL VON LINNE ELEMENTARY SCHOOL,
CHICAGO BOARD OF EDUCATION, CHICAGO PUBLIC SCHOOLS A/K/A CPS,
CITY OF CHICAGO SCHOOL DISTRICT 299, AND CITY OF CHICAGO - CASE NO. 24 L 002928**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Authorize settlement of the personal injury suit of John Doe Case No. 24 L 002928 for **\$1,100,000.00.**

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL:

Charge a total of 1,100,000.00 as described above to the Law Department.

Budget Classification Fiscal Year 2026.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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


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


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

Ethics – The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

Initial


July 24, 2025

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JOHNNY DOE V. BOARD OF EDUCATION; MERCY HOME FOR BOYS & GIRLS;
CATHOLIC BISHOP OF CHICAGO MERCY HOME FOR BOYS & GIRLS V. ELIZABETH ROBBINS
CASE NO. 23 L 006478**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Authorize settlement of the personal injury suit of Johnny Doe Case No. 23 006478 for \$800,000.00.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL:

Charge a total of \$800,000.00 as described above to the Law Department.

Budget Classification Fiscal Year 2026.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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



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

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

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

July 24, 2025

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NO. 19-51720
400 NORTH LASALLE CONDOMINIUM ASSOCIATION**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB No.19-51720, 400 North LaSalle Condominium Association. This settlement results in a total refund of \$460,290.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board’s property-tax revenues in calendar year 2026 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board’s best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board’s tax revenues in calendar year 2026 or thereafter ---- \$460,290.00 plus interest.

PERSONNEL IMPLICATIONS: None.

GENERAL CONDITIONS:

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

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

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

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

Initial



**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on **July 21, 2025**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School/Assigned Location	Effective Date
Cheryl Allen	Bridgeport Central Office	July 24, 2025
Ronnie Davis	North-Grand High School	July 24, 2025
Denise Jones	Citywide School Transportation	July 24, 2025
Eyanna Oliver	Citywide Facility Operations and Maintenance	July 24, 2025
Charmita Trimble	Oscar Depriest Elementary School	July 24, 2025

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reason(s) for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on **July 21, 2025**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Amanda Bailey	Gerald Delgado Kanoon Elementary Magnet School	July 24, 2025
Charles Leseberg	John L. Marsh Elementary School	July 24, 2025

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reason(s) for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.

**MOTION RE: APPOINTMENT OF ACTING GENERAL COUNSEL
(ELIZABETH BARTON)**

MOTION ADOPTED/FAILED that the Board of Education approve the appointment of Managing Deputy General Counsel, Elizabeth Barton, to serve as Acting General Counsel, Law Department, effective August 6, 2025 and until a General Counsel is appointed.

July 24, 2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JUNE 11, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of June 11, 2025 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 June 11, 2025 shall be maintained as confidential and not available for public inspection.