



## Board of Education | City of Chicago

Susan J. Narrajos  
Secretary

Issalma Franco  
Assistant Secretary

Vanessa Hernandez  
Assistant Secretary

**July 7, 2025**

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, July 9, 2025, at 9:00 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 24, 2025. The Board President and the Interim Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

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

For the July 9, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, July 7th at 9:00 a.m. and will close on Tuesday, July 8th at 9:00 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](http://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 Monday, July 7th at 9:00 a.m. and will close on Tuesday, July 8th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 8:45 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 42 West Madison, 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](http://www.cpsboe.org).

Sincerely,

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

Susan J. Narrajos  
Secretary

SJN  
Enclosures



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 24, 2025

### **AGENDA**

**July 9, 2025**

#### **CALL TO ORDER**

#### **RESOLUTION**

**25-0709-RS1      Rescind Board Report 25-0115-RS1 and Adopt a New Resolution Authorizing Signature Proxy for Board President Sean B. Harden**

#### **MOTION**

**25-0709-MO1      Motion to Hold a Closed Session**

#### **CLOSED SESSION**

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**
  
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

#### **RECONVENE**

#### **MOTION**

**25-0709-MO2      Motion RE: Recess**

#### **RECONVENE**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 24, 2025

### **PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT**

### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-13)**

#### **TEACHING AND LEARNING ITEMS**

- 1                    **Resolution Adopting the CPS Arts Education Plan 2.0: Cultivating Creativity 2025-2030**
- 2                    **Amend Board Report 23-0628-PO4 Accelerated Placement Policy**
- 3                    **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**

#### **STUDENT HEALTH AND WELLNESS ITEM**

- 4                    **Authorize the First and Second (Final) Renewal Agreement with CIMPAR, S.C. for Vaccination and School Physical Services**

#### **COLLEGE AND CAREER SUCCESS ITEM**

- 5                    **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**

#### **TALENT ITEM**

- 6                    **Authorize the Commencement of the Public Comment Period for the Amendment of the Paid Time Off Policy**

#### **FINANCE ITEMS**

- 7                    **Authorize the Commencement of the Public Comment Period for the Auditor Independence and Provision of Consulting Services by External Auditors Policy**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 24, 2025

### **FINANCE ITEMS, CONTINUED**

- 8 **Authorize the Commencement of the Public Comment Period for the Amendment of the Imposition of Charges on Returned Payment Instruments Policy**

### **INFORMATION AND TECHNOLOGY ITEM**

- 9 **Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for DocuSign Electronic Signature Platform and Related Services**

### **PROCUREMENT ITEM**

- 10 **Authorize the First Renewal Agreement with Amazon.com Sales, Inc dba Amazon.com Services LLC. for Tail Spend Marketplace Products and Services**

### **SAFETY AND SECURITY ITEM**

- 11 **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**

### **TRANSPORTATION ITEM**

- 12 **Amend Board Report 23-0524-PR16 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Student Transportation Services (School Bus Services)**

### **CAPITAL ITEM**

- 13 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting Services**

### **STANDARD MONTHLY REPORTS**

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

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



## Board of Education | City of Chicago

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 24, 2025

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### **Transfer of Funds**

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

**Report on Principal Contracts (New)**

**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 on Board Report Rescissions**

### **MOTIONS**

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from June 11, 2025 and June 26, 2025**

**Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from June 11, 2025 and June 26, 2025**

### **PRESENTATION**

- **FY2026 Budget Update**

### **ADJOURN**

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

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# 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

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### 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;

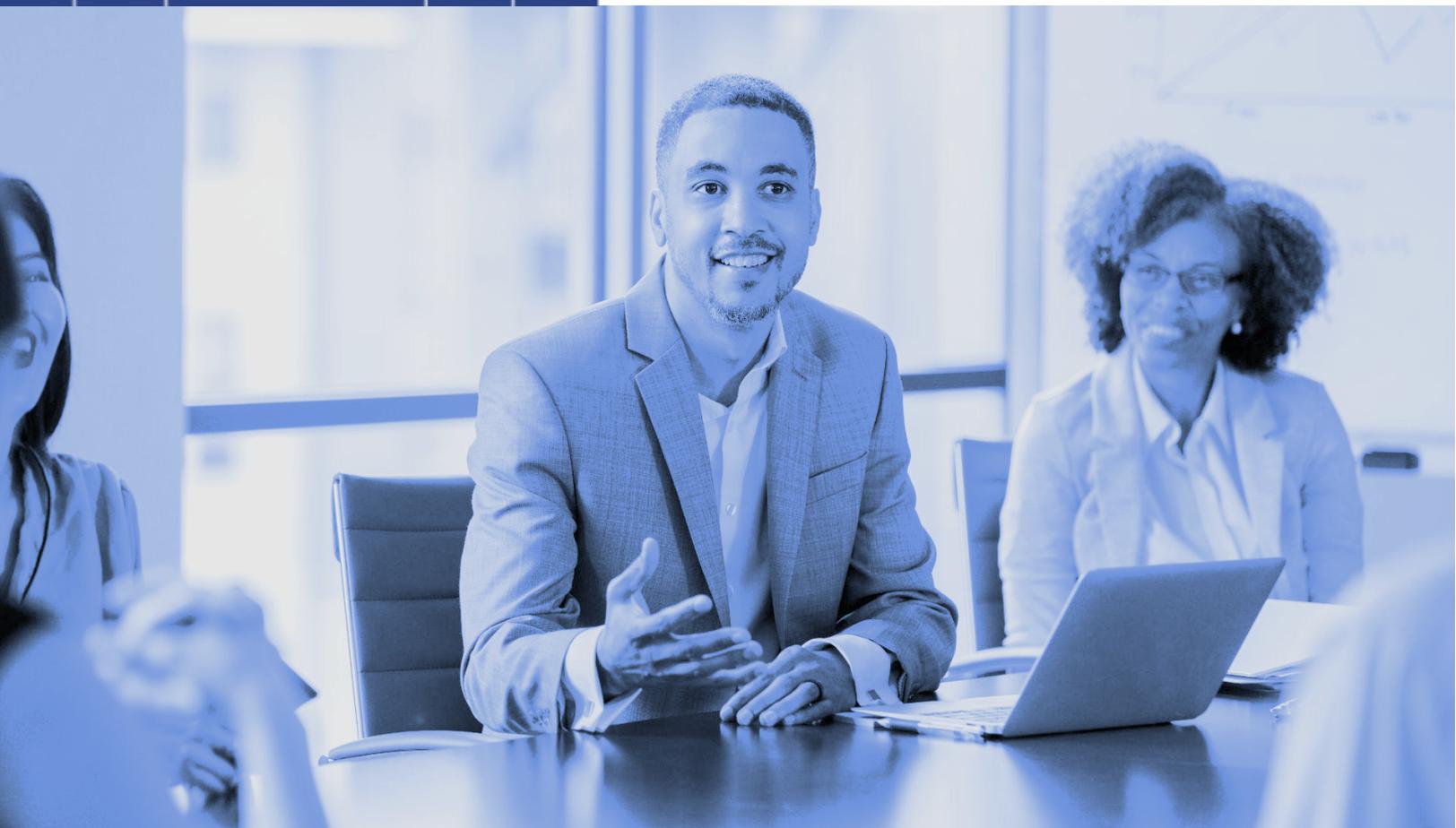
**WHEREAS**, the revised Guidelines are designed to ensure a fair, organized, and equitable process for members of the public to observe and participate in Board of Education meetings;

**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.

## Table of Contents

<b>General Information</b>	<b>3</b>
Observing the Meeting	3
Accommodations - Accessibility	3
Restrictions	4
Speaker Registration and Participation	4
<b>Special Considerations</b>	<b>6</b>
<b>Written Comments and Other Participation</b>	<b>7</b>



## 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](http://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](http://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](http://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](mailto: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.



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](http://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.

July 9, 2025

**RESCIND BOARD REPORT 25-0115-RS1  
AND ADOPT A NEW RESOLUTION AUTHORIZING  
SIGNATURE PROXY FOR BOARD PRESIDENT SEAN  
B. HARDEN**

**WHEREAS**, the Board is authorized to designate one or more persons to sign any bond, warrant, certificate, contract or other written instrument on behalf of the Board President in accordance with the requirements set out in Section 34-82 of the Illinois School Code [105 ILCS 5/34-82];

**WHEREAS**, Chapter VII of the Board's Rules enumerate requirements for the signature of contracts and leases on behalf of the Board by the Board President or by other designated officers when a delegation of signature authority is specified therein;

**WHEREAS**, it is the intent of the Board that contracts requiring signature of the Board President be executed within the time period specified in the Board Reports authorizing the particular transactions, especially since no work can commence nor services provided until a contract is executed;

**WHEREAS**, Board Rule 7-12 specifies that the Board President, with the approval of the Board, may designate one or more persons who shall have proxy authority to affix the signature of the President to such contracts or leases;

**WHEREAS**, designation of a signature proxy for the Board President will facilitate the timely execution of contract and lease documents; and

**WHEREAS**, the Board wishes to authorize a signature proxy in accordance with the requirements set out in 105 ILCS 5/34-82 and Board Rule 7-12.

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

1. Fae Rabin is hereby designated as the person authorized to serve as a signature proxy for Board President, Sean B. Harden
2. As a signature proxy for Board President, Sean B. Harden, Fae Rabin shall be authorized to sign contracts, contract amendments, contract extensions and leases for Board President, Sean B. Harden.
3. The signature of Fae Rabin as it will appear for Board President, Sean B. Harden is appended hereto as Exhibit A.
4. This Resolution shall be effective immediately upon its adoption and shall be effective until rescinded by further Board action.
5. The previous signature proxy Resolution authorized under Board Report 25-0115-RS1 is hereby rescinded.

EXHIBIT A

*Sean B. Harden*

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Signature of Sean B. Harden, as executed by  
Fae Rabin

*Fae Rabin*

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Signature of Fae Rabin

July 9, 2025

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

25-0709-MO2

**July 9, 2025**

**MOTION RE: RECESS**

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

# #1

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.

## #2

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. ~~PSAT~~PreACT: 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 conduct 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. OAE's 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



**Approved for Consideration:**

**Approved:**

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**Nicole Milberg**  
**Chief Teaching and Learning Officer**

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

**Approved as to Legal Form:**

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

July 24, 2025

### #3

#### **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](https://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: Alphine 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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

July 24, 2025

## #4

### **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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

July 24, 2025

## #5

### **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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |    |                                                                                                                                                                              |    |                                                                                                                                                                               |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Vendor # 14221<br>B.U.I.L.D. INCORPORATED<br>5100 W. HARRISON<br>CHICAGO, IL 60644<br>Mario Hernandez<br>773 227-2880<br><br>Ownership: Not-for-Profit                       | 5) | Vendor # 13156<br>CHICAGO YOUTH CENTERS<br>218 S. Wabash Avenue<br>Chicago, IL 60604<br>Dushunda Henderson<br>312 913-1700<br><br>Ownership: Not-for-Profit                   |
| 2) | Vendor # 96479<br>BLOCKS TOGETHER<br>3711 W. Chicago Ave.<br>CHICAGO, IL 60651<br>Caroline Gaete<br>773 940-2319<br><br>Ownership: Not-for-Profit                            | 6) | Vendor # 45510<br>ENLACE CHICAGO<br>2759 S. HARDING AVE<br>CHICAGO, IL 60623<br>Marcela Rodriquez<br>773 542-9233<br><br>Ownership: Not-for-Profit                            |
| 3) | Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br>Casey Maher<br>773 523-7110<br><br>Ownership: Not-for-Profit          | 7) | Vendor # 48890<br>FAMILY FOCUS LEGACY<br>910 W Van Buren<br>Chicago, IL 60607<br>Mark Brown<br>312 421-5200<br><br>Ownership: Not-for-Profit                                  |
| 4) | Vendor # 31736<br>CHICAGO ARTS PARTNERSHIPS IN<br>EDUCATION<br>1010 W 35th St STE 697<br>Chicago, IL 60609<br>Giles Lemmens<br>773 203-3537<br><br>Ownership: Not-for-Profit | 8) | Vendor # 19545<br>KENWOOD OAKLAND COMMUNITY<br>ORGANIZATION<br>4242 S. COTTAGE GROVE AVE.<br>CHICAGO, IL 60653<br>Jaribu Lee<br>773 548-7500<br><br>Ownership: Not-for-Profit |

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| 9)<br>Vendor # 46701<br>METROPOLITAN FAMILY SERVICES<br>101 N. Wacker Drive<br>CHICAGO, IL 60602<br>Patrick Brosnan<br>312 986-4000<br><br>Ownership: Not-for-Profit              | 13)<br>Vendor # 34171<br>SGA YOUTH & FAMILY SERVICES, NFP<br>11 EAST ADAMS SUITE 240<br>CHICAGO, IL 60603<br>Wenjun Lu<br>312 447-4323<br><br>Ownership: Not-for-Profit       |
| 10)<br>Vendor # 45161<br>NATIONAL MUSEUM OF MEXICAN ART<br>1852 W. 19TH STREET<br>CHICAGO, IL 60608<br>Mario Hernandez<br>312 738-1503<br><br>Ownership: Not-for-Profit           | 14)<br>Vendor # 27486<br>SOUTHWEST ORGANIZING PROJECT<br>2558 W. 63RD ST<br>CHICAGO, IL 60629<br>Edith Robles<br>773 471-8208X110<br><br>Ownership: Not-for-Profit            |
| 11)<br>Vendor # 94620<br>NEW LIFE CENTERS OF CHICAGOLAND,<br>NFP<br>4101 WEST 51ST STREET<br>CHICAGO, IL 60632<br>Daniel Droubie<br>773 869-5440<br><br>Ownership: Not-for-Profit | 15)<br>Vendor # 23713<br>THE PUERTO RICAN CULTURAL CENTER<br>2739 WEST DIVISION STREET<br>CHICAGO, IL 60622<br>Juan Colderon<br>773 551-0281<br><br>Ownership: Not-for-Profit |
| 12)<br>Vendor # 99419<br>NORTHWEST SIDE HOUSING CENTER<br>5233 W. DIVERSEY AVE<br>CHICAGO, IL 60639<br>Sean Washington<br>773 283-3888<br><br>Ownership: Not-for-Profit           | 16)<br>Vendor # 50134<br>URBAN INITIATIVES INC. NFP.<br>650 WEST LAKE, #340<br>CHICAGO, IL 60661<br>April Lilstrom<br>312 715-1763<br><br>Ownership: Not-for-Profit           |

- 17) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST. #900  
CHICAGO, IL 60602  
Christina Scott  
312 253-4900  
  
Ownership: Not-for-Profit
- 18) Vendor # 47733  
AMERICA SCORES CHICAGO  
2150 S Canalport Ave  
CHICAGO, IL 60608  
Jessica Mater  
312 666-0496  
Ownership: Not-for-Profit
- 19) Vendor # 10869  
BRIGHT STAR COMMUNITY OUTREACH  
CORPORATION  
4518 S. COTTAGE GROVE., 1ST FLR.  
CHICAGO, IL 60653  
LaKreshia Kindred  
773 373-5220  
Ownership: Not-for-Profit
- 20) Vendor # 50642  
CENTERS FOR NEW HORIZONS, INC.  
4150 S. KING DRIVE  
CHICAGO, IL 60653  
Lakisha McFadden  
773 373-5700  
Ownership: Not-for-Profit
- 21) Vendor # 46256  
DORI J COLLINS DBA DISTRICT OUTREACH  
INDUSTRIES NFP  
1245 S. Michigan Ave  
Chicago, IL 60605  
Dori Collins  
312 778-2579  
Ownership: Not-for-Profit
- 22) Vendor # 27716  
GADS HILL CENTER  
1919 W. CULLERTON  
CHICAGO, IL 60608  
David Chappell  
312 226-0963  
Ownership: Not-for-Profit
- 23) Vendor # 87780  
GREATER AUBURN GRESHAM  
DEVELOPMENT CORPORATION  
839 W 79TH ST  
Chicago, IL 60620  
Ray Thompson  
773 483-3696  
Ownership: Not-for-Profit
- 24) Vendor # 95255  
IMAGINE ENGLEWOOD IF  
6407 S HONORE STREET  
CHICAGO, IL 60636  
Michelle Rashad  
773 488-6704  
Ownership: Not-for-Profit
- 25) Vendor # 24486  
LOGAN SQUARE NEIGHBORHOOD  
ASSOCIATION DBA PALENQUE LSNA  
2840 N. MILWAUKEE AVENUE  
CHICAGO, IL 60618  
Juliet de Jesus Alejandro  
773 384-4370  
Ownership: Not-for-Profit
- 26) Vendor # 14852  
LOYOLA UNIVERSITY OF CHICAGO  
820 N. MICHIGAN AVENUE  
CHICAGO, IL 60611  
Mitchell Hendrickson  
312 915-6000  
Ownership: Not-for-Profit

- 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

**#6**

**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.

<b>Current Policy Section/ Current Policy Title</b>	<b>New Policy Section/ New Policy Title</b>	<b>Description of Revision/Disposition</b>
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:**

**Approved:**

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

\_\_\_\_\_  
**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 30<sup>th</sup> 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 30<sup>th</sup>~~ 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.

<b>Years of Service</b>	<b>Accrual Rate</b>	<b>Maximum Accrual</b>
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 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>                                   | <del>1. SGK - Sick</del>                  |
| 2. SCU - CTU Sick                                              | <del>2. SCU - CTU Sick</del>              |
| 3. SCS - SEIU Sick                                             | <del>3. SCS - SEIU Sick</del>             |
| 4. SCG - Grandfather Sick                                      | <del>4. SCG - Grandfather Sick</del>      |
| 5. OAS - Other Agency Sick                                     | <del>5. OAS - Other Agency Sick</del>     |
| 6. VAC - Vacation                                              | <del>6. PBD - Personal Business Day</del> |
| 7. SCD - Donated Sick                                          | <del>7. VAC - Vacation</del>              |
| 8. PBD - <u>Personal Business Days</u>                         | <del>8. SCD - Donated Sick</del>          |
| 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>            |                                           |

<b>Amends/Rescinds</b>	Amends 23-0426-PO1; Amends 21-0428-PO2
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<p><b>Cross References</b></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><b>Legal References</b></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><b>Public Comment</b></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>

# #7

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:

Approved:

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

\_\_\_\_\_  
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.

# #8

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.

<b>Current Policy Section/ Current Policy Title</b>	<b>New Policy Section/ New Policy Title</b>	<b>Description of Revision/Disposition</b>
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:

Approved:

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

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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

## #9

### **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 CORP.  
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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

July 24, 2025

## #10

### **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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

July 24, 2025

## #11

### **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:

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

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

July 24, 2025

## #12

### **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:

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**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'.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 Garduno - 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%

July 24, 2025

## #13

### **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

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|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | Vendor # 97571<br><br>ACCEL CONSTRUCTION SERVICES GROUP, LLC<br>2211 N. ELSTON AVE. STE 302<br>CHICAGO, IL 60614<br><br>Henry Lopez<br><br>773 902-5296<br><br>Ownership: Limited Liability Company; Henry Lopez 90%, Collins Whitfield 10% | 4) | Vendor # 29689<br><br>ANCHOR MECHANICAL, INC.<br>255 N CALIFORNIA AVE<br>CHICAGO, IL 60612<br><br>Michael Rosner<br><br>312 492-6994<br><br>Ownership: For Profit Corporation; Michael Rosner 100%                                                                       |
| 2) | Vendor # 23048<br><br>AGAE CONTRACTORS, INC.<br>189 GORDON ST.<br>ELK GROVE VILLAGE, IL 60007<br><br>Frank Kutschke<br><br>773 777-2240<br><br>Ownership: For Profit Corporation; Julie Peric 100%                                          | 5) | Vendor # 11380<br><br>B.E.T.O.N. CONSTRUCTION COMPANY<br>1415 W 37TH ST SUITE 200<br>CHICAGO, IL 60609<br><br>Violetta Gutowska<br><br>773 823-1145<br><br>Ownership: For Profit Corporation; Violetta Gutowska 100%                                                     |
| 3) | Vendor # 81957<br><br>ALL-BRY CONSTRUCTION COMPANY<br>145 TOWER DRIVE SUITE 7<br>BURR RIDGE, IL 60527<br><br>Tamara Kilty<br><br>630 655-9567<br><br>Ownership: For Profit Corporation; Thomas Girouard 85%; Brendan Girouard 15%           | 6) | Vendor # 95265<br><br>BEAR BYFORD JOINT VENTURE LLC<br>1 N LASALLE STREET SUITE 2700<br>CHICAGO, IL 60602<br><br>Adam Sandefur<br><br>847 521-2249<br><br>Ownership: For Profit Corporation (Joint Venture); Bear Construction Company 75%, Byford Cnstruction, Inc. 25% |

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|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7) | Vendor # 40927<br><br>CCC HOLDINGS, INC.<br>18660 GRAPHICS DRIVE SUITE 200<br>TINLEY PARK, IL 60477<br><br>Jennifer Cullen<br><br>773 721-2500<br><br><br>Ownership: For Profit Corporation; Jennifer L. Cullen                                         | 10) | Vendor # 17255<br><br>CPMH CONSTRUCTION, INC.<br>4049 S Normal Ave<br>CHICAGO, IL 60609<br><br>Conrado Perez<br><br>312 929-2345<br><br><br>Ownership: For Profit Corporation; Conrado Perez 51%, Michael J. Hope 49%                                                                 |
| 8) | Vendor # 95264<br><br>CONSTRUCTION, INC.<br>449 EISENHOEWER LN S<br>LOMBARD, IL 60148<br><br>Frank Nelson<br><br>630 546-5432<br><br><br>Ownership: For Profit Corporation; Sandra Grandolfo 25%, Frank Nelson 25%, Matthew Cosenza 25%, Paul Petit 25% | 11) | Vendor # 18216<br><br>CREA CONSTRUCTION, INC.<br>161 N CLARK SUITE 1600<br>CHICAGO, IL 60601<br><br>Rea Johnson<br><br>312 371-3827<br><br><br>Ownership: For Profit Corporation; Rea Johnson 100%                                                                                    |
| 9) | Vendor # 97569<br><br>CORDOS DEVELOPMENT & ASSOCIATES, LLC<br>10 W. HUBBARD ST. STE. 2B<br>CHICAGO, IL 60654<br><br>Vinicius Cordos<br><br>312 464-1788<br><br><br>Ownership: Limited Liability Company; Vinicius Cordos 50%, Clifford Bedar 50%        | 12) | Vendor # 76326<br><br>F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC<br>5515 N. EAST RIVER RD.<br>CHICAGO, IL 60656<br><br>Leo Wright<br><br>773 444-3474<br><br><br>Ownership: Limited Liability Company; FHP TR Trust No. 1 70%, James V. Blair 17%, all other ownership less than 10% |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>13) Vendor # 95680</p> <p>GRANITE CONSTRUCTION COMPANY<br/>216 JEFFERSON ST SUITE 601<br/>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 &amp; JONES COMPANY<br/>4040 N. NASHVILLE AVENUE<br/>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.<br/>5513 N Cumberland Avenue Suite 707<br/>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<br/>5511 CUMBERLAND AVE SUITE 608<br/>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.<br/>7243 W. TOUHY AVE<br/>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.<br/>4122 W GRAND AVE<br/>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%

# #14a

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:

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
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

# #14b

## 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 Oil 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 Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$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 Moziah 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 Moziah 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 Polaris 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 Polaris 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 Moziah 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 Moziah 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 lfm  
000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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  
 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 Oll 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 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  
 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:

**Macquiline King, EdD**  
Interim Superintendent / Chief  
Executive Officer

Approved as to legal form:

**Ruchi Verma**  
General Counsel

## #14c

July 24, 2025

### **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:**

**Approved:**

\_\_\_\_\_  
**Charles Mayfield**  
**Chief Operating Officer**

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

**Approved as to legal form:**

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

Appendix A

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	DISTRICT	AA AFFIRM.	H ACTION	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

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 1

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>ROCKNE STADIUM (Board District: 5a)</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	46	\$1,790,762.61	\$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
							<b>Project Total This Period:</b>	<b>\$6,814.79</b>
<b>STAGG STADIUM (Board District: 9a)</b>								
<b>2023 STAGG STADIUM UAF (2023-68060-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4053144	\$9,534,800.00	25	\$808,519.28	\$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					

The following change orders have been approved and are being reported to the Board in arrears.

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 2

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/11/2025	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
<b>Project Total This Period:</b>								<b>\$62,284.05</b>

**Alex Haley Elementary Academy (Board District: 9b)  
2025 HALEY NPL (2025-22301-NPL)**

**ALL-BRY CONSTRUCTION COMPANY**

			<b>4372794</b>	<b>\$674,000.00</b>	<b>1</b>	<b>\$22,044.45</b>	<b>\$696,044.45</b>	<b>3.27%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/04/2025	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			
<b>Project Total This Period:</b>								<b>\$22,044.45</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 3

Capital Improvement Program

Report run on: 6/3/2025

### 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)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	<b>3901899</b>	<b>\$6,070,000.00</b>	<b>29</b>	<b>\$677,343.83</b>	<b>\$6,747,343.83</b>	<b>11.16%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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
<b>Project Total This Period:</b>					<b>-\$10,728.51</b>

**Avondale-Logandale Elementary School (Board District: 3a)  
2025 AVONDALE-LOGANDALE STK (2025-41091-STK)**

ALL-BRY CONSTRUCTION COMPANY

	<b>4350852</b>	<b>\$139,000.00</b>	<b>1</b>	<b>\$2,103.00</b>	<b>\$141,103.00</b>	<b>1.51%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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
<b>Project Total This Period:</b>					<b>\$2,103.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 4

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Chicago Academy Elementary School (Board District: 1b)</b>								
<b>2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362590	\$8,820,979.00	1		\$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
							<b>Project Total This Period:</b>	<b>\$278.46</b>
<b>Daniel S Wentworth Elementary School (Board District: 9a)</b>								
<b>2025 WENTWORTH ICR (2025-25811-ICR)</b>								
<b>BUCKEYE CONSTRUCTION CO INC</b>								
			4374211	\$315,000.00	1		\$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
							<b>Project Total This Period:</b>	<b>-\$890.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 5

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Disney II Magnet School (Board District: 1b)</b>								
<b>2025 DISNEY II ES UAF (2025-26921-UAF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$35,846.55</b>
<b>Dodge-Garfield Park (Board District: 5b)</b>								
<b>2025 Dodge-Garfield Park ROF (2025-11951-ROF)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$0.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 6

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Emmett Louis Till Math and Science Academy (Board District: 6b)</b>								
<b>2025 TILL BRM (2025-24441-BRM)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4368883	\$692,000.00	2	-\$10,600.00	\$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
							<b>Project Total This Period:</b>	<b>-\$14,310.00</b>
<b>Fernwood Elementary School (Board District: 9b)</b>								
<b>2025 FERNWOOD STR (2025-23201-STR)</b>								
<b>IW&amp;G, INC.</b>								
			4360344	\$75,044.00	2	\$17,962.00	\$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
							<b>Project Total This Period:</b>	<b>\$17,962.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 7

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Florence Nightingale Elementary School (Board District: 7b)</b>								
<b>2025 NIGHTINGALE MCR (2025-24671-MCR)</b>								
<b>PACIFIC CONSTRUCTION SERVICES LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$1,706.60</b>
<b>Frank I Bennett Elementary School (Board District: 9b)</b>								
<b>2025 BENNETT ROF (2025-22241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$8,069.00</b>

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 8

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Leland Elementary School (Board District: 5a)</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			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			
<b>Project Total This Period:</b>							<b>\$47,903.02</b>	

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 9

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Washington High School (Board District: 10b)</b>								
<b>2025 WASHINGTON HS ICR (2025-46331-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$13,440.19</b>
<b>Grover Cleveland Elementary School (Board District: 3a)</b>								
<b>2024 CLEVELAND NPL (2024-22741-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			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
							<b>Project Total This Period:</b>	<b>-\$50,000.00</b>

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 10

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Hanson Park Elementary School (Board District: 3b)</b>								
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$17,943.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 11

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Helen Peirce International Studies ES (Board District: 2b)</b>								
<b>2025 PEIRCE EXT (2025-24891-EXT)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$0.00</b>
<b>Ida B Wells Preparatory Elementary Academy (Board District: 6b)</b>								
<b>2025 WELLS ES NPL (2025-24811-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$23,435.73</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 12

Capital Improvement Program

Report run on: 6/3/2025

### 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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**James Weldon Johnson STEAM Elementary School (Board District: 5b)**  
**2025 JOHNSON ICR (2025-26231-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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

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**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**

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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

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**Project Total This Period: \$14,266.90**

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 13

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Brennemann Elementary School (Board District: 4a)</b>								
<b>2025 BRENNEMANN TUS (2025-25991-TUS)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>-\$3,597.64</b>
<b>Kate S Kellogg Elementary School (Board District: 9b)</b>								
<b>2025 KELLOGG STR (2025-23971-STR)</b>								
<b>IW&amp;G, INC.</b>								
			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				\$15,687.00
							<b>Project Total This Period:</b>	<b>\$15,687.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 14

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Louis Nettelhorst Elementary School (Board District: 4a)</b>								
<b>2025 NETTELHORST ROF (2025-24661-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$4,067.72</b>
<b>Marcus Moziah Garvey Elementary School (Board District: 9b)</b>								
<b>2025 GARVEY ADA (2025-24951-ADA)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$7,586.74</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 15

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marie Sklodowska Curie Metropolitan High School (Board District: 7b)</b>								
<b>2024 CURIE HS MEP (2024-53101-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>-\$4,314.05</b>

<b>Mount Greenwood Elementary School (Board District: 9b)</b>								
<b>2025 MOUNT GREENWOOD STR (2025-24591-STR)</b>								
<b>IW&amp;G, INC.</b>								
			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



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 16

Capital Improvement Program

Report run on: 6/3/2025

### 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
							<b>Project Total This Period:</b>	<b>\$9,673.00</b>
<b>Noble - John and Eunice Johnson College Prep (Board District: 6b)</b>								
<b>2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$7,314.49</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 17

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>North-Grand High School (Board District: 3b)</b>								
<b>2024 NORTH-GRAND HS MEP (2024-46431-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			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
							<b>Project Total This Period:</b>	<b>\$2,656.93</b>
<b>Ole A Thorp Elementary Scholastic Academy (Board District: 1b)</b>								
<b>2025 THORP O FAS (2025-29301-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$0.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 18

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Oliver S Westcott Elementary School (Board District: 10b)</b>								
<b>2025 WESTCOTT ROF (2025-26381-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$0.00</b>
<b>Percy L Julian High School (Board District: 9b)</b>								
<b>2024 JULIAN HS UAF (2024-46401-UAF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			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
							<b>Project Total This Period:</b>	<b>\$13,416.08</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 19

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Perkins Bass Elementary School (Board District: 9a)</b>								
<b>2025 BASS BRM (2025-22161-BRM)</b>								
<b>SANDSMITH VENTURE</b>								
			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
<b>Project Total This Period:</b>								<b>\$10,510.24</b>
<b>Philip Rogers Elementary School (Board District: 2a)</b>								
<b>2023 ROGERS MEP (2023-25141-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			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
<b>Project Total This Period:</b>								<b>\$6,775.20</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 20

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ray Graham Training Center High School (Board District: 6b)</b>								
<b>2025 GRAHAM HS TUS (2025-49101-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$5,433.99</b>

<b>Skinner North (Board District: 6a)</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			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



Capital Improvement Program

These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 21

Report run on: 6/3/2025

### 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
							<b>Project Total This Period:</b>	<b>\$13,959.00</b>
<b>Southside Occupational Academy High School (Board District: 9a)</b>								
<b>2025 SOUTHSIDE HS SIT (2025-49031-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			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			
							<b>Project Total This Period:</b>	<b>\$15,341.86</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2025



These change order approval cycles range from  
05/01/2025 to 05/31/2025

Page 22

Capital Improvement Program

Report run on: 6/3/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Thomas Chalmers STEAM Elementary School (Board District: 5b)</b>								
<b>2025 CHALMERS ICR (2025-22671-ICR)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4352330	\$9,076,998.00	3	\$21,962.14	\$9,098,960.14	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4352330						
03/10/2025	04/30/2025		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			
<b>Project Total This Period:</b>					<b>\$21,962.14</b>			
<b>Total Change Orders for This Period: \$339,349.43</b> <b>Total projects for this period: 38</b>								

The following change orders have been approved and are being reported to the Board in arrears.

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

## #14d

July 24, 2025

### REPORT ON PRINCIPAL CONTRACT (NEW)

#### THE INTERIM SUPERINTENDENT/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 Council 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
		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 Contracts 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:**

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Nicole Milberg  
Chief Teaching and Learning Officer

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

**Approved as to Legal Form:**

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Ruchi Verma  
General Counsel

## #14e

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,

Patricia Hernandez  
Chief Procurement Officer

Miroslava Mejia Krug  
Chief Financial Officer

Approved:

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

Approved as to Legal Form:

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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		

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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		

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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 ALCOTT 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 Illiniois Bicylists	Grants Under \$50k	\$216.00	5/6/2025	6/30/2025		
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	25249	Illinois Resturant 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		

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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 Blackbaud 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	5/22/2024	5/21/2026	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		

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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
10210	Law Office	N/A	Cruz, Jacob	Settlement	\$13,535.23	N/A	6/12/2025	
10210	Law Office	N/A	Froncone, Sandra	Settlement	\$37,000.00	N/A	5/21/2025	
10210	Law Office	N/A	Hazen, Jennifer	Settlement	\$11,500.00	N/A	5/23/2025	
10210	Law Office	N/A	Lopez, Sandra	Settlement	\$23,213.30	N/A	4/9/2025	
10210	Law Office	N/A	Lundy, Shavonne	Settlement	\$5,540.20	N/A	6/13/2025	
10210	Law Office	N/A	Moran, Carmen	Settlement	\$20,037.01	N/A	5/29/2025	
10210	Law Office	N/A	Rivera, Maria E	Settlement	\$20,000.00	N/A	5/29/2025	
10210	Law Office	N/A	Rodriguez, Jeannette	Settlement	\$18,260.38	N/A	5/23/2025	
10210	Law Office	N/A	Waller, Maxine	Settlement	\$17,086.80	N/A	5/19/2025	
10210	Law Office	N/A	Diaz, Eva mother of Mercedes Blaylock	Settlement	\$80,000.00	N/A	5/30/2025	
10210	Law Office	N/A	Keys, Kelli as mother of S.Q., a minor	Settlement	\$9,875.00	N/A	5/21/2025	
10210	Law Office	N/A	Kimball North Currency Exchange, Inc.	Settlement	\$3,198.77	N/A	5/19/2025	
10210	Law Office	N/A	Baltimore, Lauren for Imani Labranche	Settlement	\$299.99	N/A	4/22/2025	
10210	Law Office	N/A	Bechina, Nicholas	Settlement	\$723.63	N/A	5/1/2025	
10210	Law Office	N/A	Ellington, Charles parent of Brenden Ellington	Settlement	\$8,000.00	N/A	4/30/2025	
10210	Law Office	N/A	Rodriguez, Javier	Settlement	\$8,000.00	N/A	5/22/2025	
10210	Law Office	N/A	CTU on Behalf of All Impacted School Counselors	Settlement	\$95,372.85	N/A	5/13/2025	
10210	Law Office	N/A	Sera, Michele	Settlement	\$270.00	N/A	5/8/2025	
10210	Law Office	N/A	Diaz, Alelandria	Settlement	\$727.60	N/A	5/2/2025	
10210	Law Office	N/A	Lawson, Sharon	Settlement	\$8,399.71	N/A	4/3/2025	
10210	Law Office	N/A	Smith, Carolyn Diane	Settlement	\$8,000.00	N/A	5/12/2025	
10210	Law Office	N/A	Smith, LaChanda	Settlement	\$7,500.00	N/A	4/24/2025	
10210	Law Office	N/A	Curry, Marcell	Settlement	\$925.12	N/A	4/30/2025	
10210	Law Office	N/A	AAB, a student by KD, parent	Settlement	\$7,175.00	N/A	5/15/2025	
10210	Law Office	N/A	SA, a student by CN and JS, parents	Settlement	\$45,000.00	N/A	5/14/2025	
10210	Law Office	N/A	GC, a student by SS, parent	Settlement	\$3,000.00	N/A	5/6/2025	
10210	Law Office	N/A	MC, a student by SA and MC, parents	Settlement	\$6,500.00	N/A	5/12/2025	
10210	Law Office	N/A	EM, a student by TM and MM, parents	Settlement	\$99,000.00	N/A	5/12/2025	
10210	Law Office	N/A	KM, a student by DE, parent	Settlement	\$3,000.00	N/A	5/22/2025	
10210	Law Office	N/A	LN, a student by AN and CN, parents	Settlement	\$5,600.00	N/A	5/2/2025	
10210	Law Office	N/A	ZRH, a student by TR, parent	Settlement	\$27,000.00	N/A	5/2/2025	
10210	Law Office	N/A	Discover Products, Inc.	Settlement	\$17,666.00	N/A	6/2/2025	
10210	Law Office	N/A	MGMN Greenview, LLC	Settlement	\$37,066.00	N/A	6/12/2025	

July 24, 2025

## #14f

### **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. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom  
User Group: Albert G Lane Technical High School  
Status: In negotiation
  3. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
  4. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement  
User Group: Office of Innovation & Incubation  
Status: In negotiations
  5. 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
  6. 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
  7. 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
  8. 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
  9. 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

10. 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
11. 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
12. 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
13. 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
14. 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
15. 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
16. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
17. 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
18. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools  
User Group: Teaching and Learning Office  
Status: In negotiations
19. 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
20. 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

21. 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; the remainder are in negotiations
22. 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
23. 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; the remainder are in negotiations
24. 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; the remainder are in negotiations
25. 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
26. 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
27. 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: 10 of 14 vendors fully executed; the remainder are in negotiations
28. 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
29. 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
30. 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
31. 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

32. 25-0320-EX3: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions  
User Group: Office of Network Support  
Status: In negotiation
33. 25-0320-EX4: Authorize Renewal of the Excel Academy of Southwest Agreement with Conditions  
User Group: Office of Network Support  
Status: In negotiation
34. 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
35. 25-0320-EX6: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions  
User Group: Office of Network Support  
Status: In negotiation
36. 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
37. 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
38. 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
39. 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
40. 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
41. 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
42. 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:**

None.

Respectfully submitted:

By: \_\_\_\_\_  
Ruchi Verma, General Counsel

**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**

**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.