



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

October 22, 2024

Olga Bautista
Michilla Blaise
Mary Gardner
Rev. Mitchell Johnson
Deborah "Debby" Pope
Frank Niles Thomas
Rafael Yáñez

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Thursday, October 24, 2024, at 10:30 a.m.** The meeting will be held at Colman CPS Administrative Office, 4655 South Dearborn, in the auditorium. Public will enter through door #3. 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 November 1, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the October 24, 2024 Agenda Review Committee meeting, advance registration to speak will be available beginning Tuesday, October 22nd at 10:30 a.m. and will close on Wednesday, October 23rd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board.

Advance registration to observe will also be available beginning Tuesday, October 22nd at 10:30 a.m. and will close on Wednesday, October 23rd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

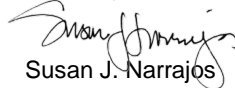
- Same Day in Person Observer Registration: Colman CPS Administrative Office
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

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

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

Sincerely,



Susan J. Narrajos
Secretary

SJN
Enclosures

Board of Education

Office of the Board
1 North Dearborn Street
Suite 950



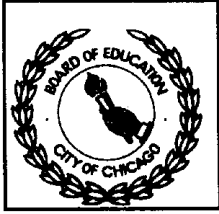
Meeting Agenda

Thursday, October 24, 2024

10:30 AM

**Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium**

Agenda Review Committee



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on November 1, 2024

AGENDA

October 24, 2024

CALL TO ORDER

OATH OF OFFICE

MOTIONS

- 24-1024-MO1 **Motion RE: Elect Rev. Mitchell Johnson President of the Board of Education of the City of Chicago**
- 24-1024-MO2 **Motion RE: Elect Mary Gardner Vice President of the Board of Education of the City of Chicago**

RESOLUTIONS

- 24-1024-RS1 **Resolution Appointing Michilla Blaise as Commissioner of the Public Building Commission of Chicago**
- 24-1024-RS2 **Resolution Appointing Board Member to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago**
- 24-1024-RS3 **Resolution Appointing Board Member to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago**
- 24-1024-RS4 **Resolution Appointing Debby Pope as Chairperson to the Special Education Advisory Committee**

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-10)

EDUCATION ITEM

- 1 **Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services**

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.

EQUITY ITEM

- 2 **Authorize the Commencement of the Public Comment Period for Culturally Responsive Education and Diversity Policy**

FAMILY AND COMMUNITY ENGAGEMENT ITEM

- 3 **Authorize the Commencement of the Public Comment Period for the Accommodations for Student Religious Practices Policy**

POLICY AND PROCEDURES ITEM

- 4 **Authorize the Commencement of the Public Comment Period for the Policy on Enrollment and Transfer of Students in the Chicago Public Schools**

INFORMATION AND TECHNOLOGY ITEMS

- 5 **Amend Board Report 07-0725-PO3 E-Mail Retention Policy and Rename to Email and Collaboration Application Retention Policy**
- 6 **Authorize the First Renewal Agreement with Apple Inc. for the Purchase of Hardware, Software and Services**

FINANCE ITEMS

- 7 **Amend Board Report 17-1025-PO2 Accounting and Financial Reporting for Capital Assets Policy**
- 8 **Amend Board Report 08-0924-PO2 Accounts Receivable Policy**
- 9 **Approve the Consolidated District Plan**
- 10 **Authorize the First Renewal Agreement with Baker Tilly US, LLP for External Auditing Services**

MOTION

- 24-1024-MO3 **Motion RE: Recess**

RECONVENE

TALENT ITEMS

- 11 **Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)**
- 12 **Authorize a New Agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for Vision Insurance Services**
- 13 **Authorize the First and Second Renewals for Agreement with Multiple Vendors for Teacher Recruitment for High Need Areas and Schools**

FACILITIES ITEMS

- 14 **Authorize a New Agreement with Various Vendors for the Purchase of Custodial Equipment**
- 15 **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**

CAPITAL ITEM

- 16 **Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services**

BOARD OFFICE ITEMS

- 17-19 **Authorize the Commencement of the Public Comment Period for Board Rules: Chapters I, II, and III**

STANDARD MONTHLY REPORTS

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

Resolution: Appointment of New Members to Local School Council Advisory Board to Fill Vacancies for the Current Term of Office

Resolution Authorize Appointment of Members to DeVry University Advantage Academy and Barbara Vick E.C.C. Appointed Local School Councils for New Terms of Office

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for August 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for August 2024 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 September 18, 2024 and September 26, 2024

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from September 18, 2024

24-1024-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

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

RECONVENE

ADJOURN



Guidelines for Public Participation at Chicago Board of Education Meetings

These Guidelines are designed to ensure a fair and organized process for public participation at Board of Education meetings. Below you'll find details on how to register to speak, observe meetings, and other important information. The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and replace the Guidelines that were in effect October 2023.

General Information

Observing the Meeting

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.

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. 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 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.

How to Register

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

Accommodations - Accessibility

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

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service.

Sign language interpretation is available upon request without prior notice.

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



Advanced Speaker Registration Open Period

- Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration Open Period 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 on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for a 24 hour period.

How to Register

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

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 of them 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'll receive an email confirming whether or not you've 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.

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.

Limitations on Speaking

To maintain a fair chance for speakers to address the Board, you may not speak at back-to-back meetings and you may not speak at 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. This ensures more opportunities for the public to address the Board.
- Speakers may not cede their time to another person.

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.
- 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.

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.

Special Considerations



Union Representatives and Public Officials

- Union representatives that are elected officers may address the Board.
- City, state, and federal officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or public official is given five (5) minutes to present their remarks.
- Union representatives and public officials may not cede their time to another person.
- The Board Secretary at the discretion of the President may call city, state, and federal officials to speak at any time, as appropriate.

Interpreters

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, 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.

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

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.

Media and Recordings

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

These guidelines have been developed to ensure that everyone has a fair chance to participate in Board meetings. Thank you for your cooperation and commitment to fostering a respectful and inclusive environment.



Board of Education

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

Board Report

24-1024-MO1

Agenda Date: 10/24/2024

**MOTION RE: ELECT REV. MITCHELL JOHNSON PRESIDENT
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

MOTION ADOPTED/FAILED that the Board elect Rev. Mitchell Johnson to the Office of President of the Board of Education of the City of Chicago.



Board of Education

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

Board Report

24-1024-MO2

Agenda Date: 10/24/2024

**MOTION RE: ELECT MARY GARDNER VICE PRESIDENT
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

MOTION ADOPTED/FAILED that the Board elect Mary Gardner to the Office of Vice President of the Board of Education of the City of Chicago.



Board of Education

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

Board Report

24-1024-RS1

Agenda Date: 10/24/2024

RESOLUTION APPOINTING MICHILLA BLAISE AS COMMISSIONER OF THE PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

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

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

WHEREAS, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1 *et seq.*; the Board of Education of the City of Chicago appointed a Commissioner to the Public Building Commission of Chicago and is authorized to appoint a replacement Commissioner in the case of a vacancy in this position; and

WHEREAS, there is currently a vacancy in the position of Commissioner of the Public Building Commission of Chicago to which appointment was previously made by the Board of Education of the City of Chicago.

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

Michilla Blaise is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending January 15, 2025 to fulfill part of a new five-year term ending September 30, 2028.



Board of Education

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

Board Report

24-1024-RS2

Agenda Date: 10/24/2024

**RESOLUTION APPOINTING BOARD MEMBER
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

WHEREAS, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

WHEREAS, on July 19, 2023, the Board of Education notified CTPF that then-Board member Tanya D. Woods was appointed to a 7 month term beginning on July 19, 2023 and ending October 31, 2023; and

WHEREAS, Tanya D. Woods was re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board effective November 1, 2023 and terminates January 15, 2025; and

WHEREAS, Tanya D. Woods' term of office as a member of the Board of Education ended effective October ~~XX~~, 2024, and her seat on the Board of Trustees is now vacant;

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

1. Board Member is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Board Member is effective immediately and terminates on January 15, 2025 to fulfill part of a two-year term ending October 31, 2025.



Board of Education

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

Board Report

24-1024-RS3

Agenda Date: 10/24/2024

**RESOLUTION APPOINTING BOARD MEMBER
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

WHEREAS, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

WHEREAS, on July 19, 2023, the Board of Education notified CTPF that then-Board member Rudy Lozano, Jr. was appointed to a 1 year 3 month term beginning on July 19, 2023 and ending October 31, 2024; and

WHEREAS, Rudy Lozano, Jr.'s term of office as a member of the Board of Education ended effective October XX, 2024, and his seat on the Board of Trustees is now vacant;

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

1. Board Member is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member TBD is effective immediately and terminates on October 31, 2024.
3. Board Member is hereby re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
4. The re-appointment of Board Member TBD is effective November 1, 2024 and terminates January 15, 2025 to fulfill part of a new two-year term ending October 31, 2026.



Board of Education

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

Board Report

24-1024-RS4

Agenda Date: 10/24/2024

RESOLUTION APPOINTING BOARD MEMBER DEBBY POPE AS CHAIRPERSON

SPECIAL EDUCATION ADVISORY COMMITTEE

WHEREAS, in July 2023 as part its commitment to increased transparency and public engagement, the Board, with the full support of the Honorable Mayor Brandon Johnson, announced the creation of the Special Education Advisory Committee; and

WHEREAS, the purpose of this Advisory Committee is to listen to and prioritize the various needs that our special education community faces; and

WHEREAS, this advisory committee is chaired by a Board Member and consists of CPS parents, special education advocates, CPS educators, and other stakeholders with a broad range of experiences within special education.

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

Debbly Pope is hereby appointed as Chairperson of the Special Education Advisory Committee, effective immediately and ending January 15, 2025.



Board of Education

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

Board Report

1

Agenda Date: 10/24/2024

AMEND BOARD REPORT 24-0523-PR5

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE
PROFESSIONAL LEARNING SERVICES**

[Scroll to next page for Board Report]

**AMEND BOARD REPORT 24-0523-PR5
AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE
PROFESSIONAL LEARNING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide professional learning services at an estimated annual cost set forth in the Financial Section of this report. Providers were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their respective written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2024 amendment is necessary to add sixteen (16) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #23-519 ("RFQ") and update the Affirmative Action section with the new count of MBE, WBE and Not-for-profits. 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 : 23-519

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

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Milberg, Nicole
773-553-1216

Project 10810 - Teaching and Learning Office
Manager: 42 West Madison Street
Chicago, IL 60602
Bull, Jonathan
773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0526-PR6) in the amount of \$45,000,000 was for a term commencing June 1, 2021, and ending May 31, 2024, with the Board having two (2) options to renew for (2) year periods. The agreement was amended (authorized by Board Report 21-0623-PR11) to add 14 new vendors. The agreement was amended (authorized by Board Report 21-0922-PR5) to add 17 new vendors. The agreement was amended (authorized by Board report 22-0824-PR1) to add 7 new vendors. The agreement was amended (authorized by Board Report 23-0726-PR3) to add 6 new vendors. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The contracts for each of the 16 new vendors shall commence on November 1, 2024 and end May 31, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing June 1, 2024, and ending May 31, 2026.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

DELIVERABLES:

Professional learning provided by vendors in the pool will continue to address and support the District's key initiatives including Skyline and other initiatives based on content area and school or departmental need.

OUTCOMES:

Vendor's services will continue to model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts the aspirational Business Diversity goals for this pool are 30% MBE and 7% WBE. The 16 vendors added to this pool include 1 WBE and 7 Not-for-Profit organizations. This vendor pool is now composed of ~~68~~83 vendors with ~~6~~5 MBEs, ~~9~~11 WBEs, and ~~24~~31 Not-for-Profit organizations. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

FY25 - \$10,000,000

FY26 - \$10,000,000

Not to exceed \$20,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105

ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 68697
 AMERICAN INSTITUTES FOR RESEARCH IN
 THE BEHAVIORAL SCIENCES
 1400 CRYSTAL DRIVE 10TH FLR
 ARLINGTON, VA 22202-3289
 Hugh Milligan
 202 403-6152
- 2) Vendor # 13974
 AMERICAN READING COMPANY, INC.
 480 NORRISTOWN ROAD
 BLUE BELL, PA 19422
 Ketesha Melendez
 866 810-2665
- 3) Vendor # 12990
 AMPLIFY EDUCATION, INC.
 55 W. WASHINGTON
 BROOKLYN, NY 11201
 Michael Kasloff
 212 213-8177
- 4) Vendor # 96247
 ATTUNED EDUCATION PARTNERS, LLC
 572 VALLEY ROAD #43703
 MONTCLAIR, NJ 07043
 Eric Lee
 415 619-2534
- 5) Vendor # 31341
 B2B STRATEGIC SOLUTIONS, INC.
 161 N CLARK STREET
 CHICAGO, IL 60601
 Donna C. Bryant
 312 368-1700
- 6) Vendor # 31207
 CARNEGIE LEARNING, INC.
 4 Smithfield Street, Fl 8
 Pittsburgh, PA 15222
 Julie Katruska
 888 851-7094
- 7) Vendor # 68664
 CATALYST FOR EDUCATIONAL CHANGE
 6466 W. North Ave
 Chicago, IL 60707
 Heather Peloquin
 630 495-0507
- 8) Vendor # 95848
 CATAPULT LEARNING WEST, LLC
 PO BOX 444
 ELMSFORD, NY 10523
 Sarah Swiatkowski
 800 841-8730
- Ownership: Donna C. Bryant 100%
- Ownership: New Mountain Learning 100%
- Ownership: Jane Hilleman 56%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi 19.9%
- Ownership: Amplify Education Partners, LLC 100%
- Ownership: Catapult Holdings, Inc. 100%
- Ownership: Evan Rudall 50%, Alyssa Whitehead-Bust 50%

- | | | | |
|-----|---|-----|---|
| 9) | <p>Vendor # 41096
 CDS LITERACIES LLC
 810 RIDGE TERRACE
 EVANSTON, IL 60201
 Clare Donovan Scane
 773 343-8355</p> <p>Ownership: Clare Donovan Scane - 100%</p> | 13) | <p>Vendor # 41109
 CURRICULYTICS LLC
 2 PARKLAWN PLACE
 MADISON, WI 53705
 John Smithson
 608 698-2617</p> <p>Ownership: John Smithson 50%, Michael Sherry 35%, Eric Osthoff 15%</p> |
| 10) | <p>Vendor # 69825
 CHICAGO LITERACY GROUP LLC
 3803 N. OAKLEY AVE.
 CHICAGO, IL 60618
 Maria Griffith
 773 443-7179</p> <p>Ownership: Carissa Finn-50%, Maria Griffith - 50%</p> | 14) | <p>Vendor # 37159
 DEPAUL UNIVERSITY
 1 E. JACKSON Blvd
 CHICAGO, IL 60604-2287
 Jeffrey Deaner
 312 362-7388</p> <p>501(c)3 Private University</p> |
| 11) | <p>Vendor # 12479
 CHILDREN'S LITERACY INITIATIVE
 990 SPRING GARDEN STREET SUITE 400
 PHILADELPHIA, PA 19123
 Christopher Kretchman
 215 582-1230</p> <p>Not-for-profit corp</p> | 15) | <p>Vendor # 10126
 EDMENTUM, INC.
 5600 W. 83RD STREET., STE 300 8200 TOWER
 BLOOMINGTON, MN 55437
 Meredith Wittich
 800 447-5286</p> <p>Ownership: Edmentum Holdings, Inc. 100%</p> |
| 12) | <p>Vendor # 16963
 CODEHS, INC.
 747 N LA SALLE DR
 Chicago, IL 60654
 Jeremy Keeshin
 415 889-3376</p> <p>Not-for-profit corp</p> | 16) | <p>Vendor # 19495
 EDUCATION ELEMENTS INC
 101 Hickey Blvd., STE A #526
 South San Francisco, CA 94080
 Anthony Kim
 650 517-3601</p> <p>Ownership: Anthony Kim 23%</p> |

- | | | | |
|-----|--|-----|--|
| 17) | <p>Vendor # 97395
ELIZABETH GALLO DBA WHYMAKER LLC
405 Lexington Avenue
New York, NY 10174
Liz Gallo
347 915-3067</p> <p>Ownership: Liz Gallo 100%</p> | 21) | <p>Vendor # 42557
FACING HISTORY AND OURSELVES, INC.
16 HURD ROAD
BROOKLINE, MA 02445
Maureen Loughnane
312 345-3215</p> <p>Not-for-profit corp</p> |
| 18) | <p>Vendor # 41095
ENGAGE! LEARNING, INC.
PO BOX 695
PORTLAND, TX 78374
Albert Martinez
214 226-3159</p> <p>Ownership: Shannon K. Buerk 100%</p> | 22) | <p>Vendor # 17789
FULCRUM EDUCATION SOLUTIONS LLC
9320 S Winchester Avenue
Chicago, IL 60643
Calvin Wysocki
574 2298168</p> <p>Ownership: Calvin J. Wysocki 85%,
Christopher Carlson 14%</p> |
| 19) | <p>Vendor # 97394
ENSEMBLE LEARNING
12 SIERRA AVE.
PIEDMONT, CA 94611
Elise Darwish
510 407-8673</p> <p>Not-for-profit</p> | 23) | <p>Vendor # 97685
CHRISTOPHER FONTANA DBA FULL
CIRCLE LEADERSHIP CENTER
3230 LAFAYETTE AVE. S.
SEATTLE, WA 98144
Christopher Fontana
206 323-7238</p> <p>Not-for-profit corp</p> |
| 20) | <p>Vendor # 73654
ERIKSON INSTITUTE
451 NORTH LASALLE
CHICAGO, IL 60654
Patty Lawson
312 755-2250</p> <p>Not-for-profit corp</p> | 24) | <p>Vendor # 40578
Five-Star Technology Solutions, LLC
3310 E 10th Street
Jeffersonville, IN 47130
Erik Moiser
812 246-5257</p> <p>Ownership: James Benson 100%</p> |

- 25) Vendor # 1001944
FUTURE DESIGN SCHOOL INC.
215 SPADINA AVE.
TORONTO, M5T2C7
Sandra Nagy
800 975-5631
- Ownership: Jim Lobdell Family Trust 18%,
MaRS Catalyst Fund 60%, Wild North Capital
Inc. 12%
- 26) Vendor # 31449
GLEAN EDUCATION LLC
175 Lucas Park Drive
San Rafael, CA 94903
Jessica Hamman
312 8330073
- Ownership: Jessica Hamman 98%
- 27) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH
FOUNDATION
600 NORTH RIVER STREET
YPSILANTI, MI 48198
Mary Lou Greene
800 407-7377
- Not-for-profit
- 28) Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
125 HIGH STREET
BOSTON, MA 02110
Becky Smith
312 339-1052
- Ownership: Houghton Mifflin Harcourt Publishing
Inc. 100%
- 29) Vendor # 34541
IDE CORP.
545 ISLAND ROAD., SUITE 3A
RAMSEY, NJ 07446
Boyd Adolfsson
201 934-5005
- Nancy Suila 100%
- 30) Vendor # 35396
INSTITUTE FOR MULTI-SENSORY
EDUCATION, L.L.C.
2000 TOWN CTR
SOUTHFIELD, MI 48075
Beth Anderson
800 646-9788
- Ownership: Jeanne Jeup 35%, Bronwyn Hain
15%, David Bloom 50%
- 31) Vendor # 29423
Inner Vision International, Inc.
4624 S. GREENWOOD AVENUE #3N
CHICAGO, IL 60653
Dwayne Bryant
312 986-0771
- Ownership: Dewayne Bryant
- 32) Vendor # 43240
INSTRUCTIONAL EMPOWERMENT, INC.
DBA LEARNING SERVICES
INTERNATIONAL, INC.
175 Cornell Road, Suite 18
Blairsville, PA 15717
Sabrina Guylas
724 201-6684
- Ownership: Michael Togh 100%

- 33) Vendor # 16114
LEADING EDUCATORS, INC.
3014 Dauphine St
New Orleans, LA 70117
Lauren Mulcahy
504 300-9010
- Not-for-profit corp
- 34) Vendor # 99687
LEAP INNOVATIONS
910 W Van Buren
CHICAGO, IL 60607
Silvia Kosovich
312 809-7029
- Not-for-profit corp
- 35) Vendor # 96861
LEARNING SCIENCES INTERNATIONAL,
LLC
175 Cornell Road Suite 18
Blairsville, PA 15717
Michelle Dean
561 421-1809
- Ownership: Michael Toth 25%, Bryan Toth 25%
Eugene Toth 25%, Marie Toth 25%
- 36) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK
5254 N. Lamon Ave.
Chicago, IL 60630
Marlon St. John
312 613-2345
- Ownership: Laura St. John 51%, Marlon St.
John 49%
- 37) Vendor # 14852
LOYOLA UNIVERSITY OF CHICAGO
820 N. MICHIGAN AVENUE
CHICAGO, IL 60611
Rachel Schefner
312 915-6000
- 501(c)3 Private University
- 38) Vendor # 41974
Legacy Pathways Limited Liability Company
3122 Fenton Avenue
Bronx, NY 10469
Dr. Selma K. Bartholomew
917 4591213
- Ownership: Dr. Selma K. Bartholomew 100%
- 39) Vendor # 33867
Lexia Voyager Sopris Inc.
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747
- Ownership: Cambium Learning, Inc. 100%
- 40) Vendor # 21757
MACKIN BOOK COMPANY dba Mackin
Educational Resources
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Grace Mundt
800 245-9540
- Ownership: Kay M Heise 51%, Randal Heise
49%

- 41) Vendor # 96283
MCGRAW HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240
Alex Avery
616 558-6978
- Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%
- 42) Vendor # 41114
MEIRA LEVINSON
54 ARBORWAY
JAMAICA PLAIN, MA 02130
Meira Levinson
617 992-6213
- Sole Proprietor
- 43) Vendor # 97210
MARZANO RESOURCES LLC
555 N Morton St
Bloomington, IN 47404
Tony Toohill
812 336-7700
- Ownership: Jeffrey Jones 100%
- 44) Vendor # 97832
NEW TEACHER CENTER
725 FRONT STREET, STE 400
SANTA CRUZ, CA 95060
Nichole Cooley
831 600-2229
- Not-for-profit corp
- 45) Vendor # 40651
NQC LITERACY, LLC
PO BOX 195
JERSEY CITY, NJ 07303
Nawal Qarooni Casiano
347 225-5637
- Ownership: Nawal Qarooni Casiano 100%
- 46) Vendor # 16589
POWERSCHOOL HOLDINGS LLC DBA
POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408
Eric Shander
916 5623676
- Ownership: Ownership: Onex Partners 49.7%, Vista Equity Partners 49.7%
- 47) Vendor # 19633
PRESIDENT AND FELLOWS OF HARVARD
COLLEGE DBA HARVARD UNIVERSITY
51 BRATTLE ST.
CAMBRIDGE, MA 02138
Marc Todesco
617 495-4401
- 501(c)3 Private University
- 48) Vendor # 27249
PUBLIC CONSULTING GROUP LLC
33 NORTH DEARBORN., STE 3
CHICAGO, IL 60602
Evan Lefsky
312 253-3742
- Ownership: William S. Mosakowski -36.80%, RAM Investments Holdings, LLC-11.47%

49) Vendor # 17845
RACHEL DAHL
535 N. PARK ROAD
LAGRANGE PARK, IL 60526
Rachel Dahl
708 203-7224

Ownership: Rachel Dahl - 100%

50) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 10001
Diana Frezza
646 257-2919

Ownership: K4 Private Investors, L.P. 85%

51) Vendor # 33641
Regents of the University of California,
Riverside
University of California, Riverside
Riverside, CA 92521
Joe Kahne
510 457-6198

Not-for-profit corp

52) Vendor # 41082
SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652
Christine Maleska
224 246-0608

Ownership: Gateway Education LLC 100%

53) Vendor # 14970
SCHOLASTIC INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101
Toni Abrahams
630 323-3700

Ownership: Scholastic Corporation 100%

54) Vendor # 26302
SIERRA CONSULTING GROUP, INC.
4843 S Champlain Ave
Chicago, IL 60615
Ray Harth Jr.
773 7265909

Ownership: Ray Harth Jr. 100%

55) Vendor # 30597
START EARLY
33 WEST MONROE ST
CHICAGO, IL 60603
Abigail Sylvester
312 453-1931

Not-for-profit corp

56) Vendor # 16478
SCHOOL LEADERSHIP SOLUTIONS LLC
17748 N 93rd Street
SCOTTSDALE, AZ 85255
Scott Neil
772 240-2464

Ownership: Scott Neil 100%

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|---|---|
| <p>57)</p> <p>Vendor # 16696
TEACH PLUS INC
1 Beacon St
BOSTON, MA 02108
Josh Kaufmann
617 533-9913</p> <p>Not-for-profit corp</p> | <p>61)</p> <p>Vendor # 99838
THE ACHIEVEMENT NETWORK, LTD.
PO Box 843444
BOSTON, MA 02284
Janine Givens-Belsley
617 505-1098</p> <p>Not-for-profit corp</p> |
| <p>58)</p> <p>Vendor # 97684
TEACHERS SUPPORTING TEACHERS
1240 N Ashland
Chicago, IL 60622
Pallavi Abraham
248 515-1073</p> <p>Not-for-profit corp</p> | <p>62)</p> <p>Vendor # 33123
THE UNIVERSITY OF CHICAGO
5841 S. MARYLAND AVE.
CHICAGO, IL 60637
Michael R. Ludwig
773 702-7086</p> <p>501(c)3 Private University</p> |
| <p>59)</p> <p>Vendor # 41112
TEACHING LAB
1802 Vernon St NW PMB 533
WASHINGTON, DC 20009
Sarah Johnson
317 517-6865</p> <p>Not-for-profit corp</p> | <p>63)</p> <p>Vendor # 95555
TNTP, INC.
500 Seventh Avenue
New York, NY 10018
May Baker
972 658-4291</p> <p>Not-for-profit corp</p> |
| <p>60)</p> <p>Vendor # 18509
TEACHSTONE, INC
675 PETER JEFERSON PARKWAY
Charlottesville, VA 22911
Sarah Diamond
866 998-8352</p> <p>Ownership: Kaplan Early Learning 42.13%</p> | <p>64)</p> <p>Vendor # 19583
UNBOUNDED LEARNING INC
228 PARK AVE SOUTH
NEW YORK, NY 10003
Diane Takata Powell
347 497-0809</p> <p>Not-for-profit corp</p> |

- 65) Vendor # 80703
VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620
BOSTON, MA 02116
Carla Leiva
617 426-4910
- 66) Vendor # 12717
WILSON LANGUAGE TRAINING CORPORATION
47 OLD WEBSTER RD.
OXFORD, MA 01540
Mary Janet McCafferty
800 899-8454X6677
- 67) Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393
- 68) Vendor # 31942
BREATHE FOR CHANGE, INC..
PO BOX 78409
Madison, WI 53278-8409
Kelli Sammis
608 2055408
Ownership: Ilana Nankin - 44.05%, Michael Fenchel - 35.32%
- 69) Vendor # 94612
EMBARC, INC.
P.O. BOX 221450
CHICAGO, IL 60622
Amanda Long
773 270-1175
Not-for-profit corp
- 70) Vendor # 95440
INSTRUCTION PARTNERS
PO Box 68461
NASHVILLE, TN 37206
Jordan Brophy-Hilton
615 541-5323
Not-for-profit corp
- 71) Vendor # 28341
LEARNING ALLY, INC.
20 ROSZEL ROAD
PRINCETON, NJ 08580
Tim Wilson
312 236-8715
Not-for-profit corp
- 72) Vendor # 16505
LEGO BRAND RETAIL, INC DBA LEGO EDUCATION US
100 Print Shop Road
Enfield, CT 06082
Steve Weniger
800 3624308
Kirkbi A/S - 75%, LEGO Foundation - 25%
- 73) Vendor # 27064
LEXIA LEARNING SYSTEMS LLC
300 BAKER AVE., STE 320
CONCORD, MA 01742
Krista Parrino
978 405-6200
Ownership: Cambium Learning, Inc. - 100%
- Ownership: Jose A. Blanco 100%
- Ownership: Edward J. Wilson -50%, Barbara A. Wilson-50%
- Ownership: Robin Gonzales -100%

- 74) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Mary Kusper
708 997-2179
Ownership: Carla Tantillo Philbert - 100%
- 75) Vendor # 64910
NATIONAL TRAINING NETWORK, INC.
P.O. BOX 36
SUMMERFIELD, NC 27358
Nicole Powers
336 643-0607
Ownership: Dr. Brian Enright - 100%
- 76) Vendor # 39678
Novak Educational Consulting, Inc.
195 Duck Pond Dr
Groton, MA 01450
Lindie Johnson
617 3623606
Ownership: Kate Novak - 100%
- 77) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Lindsey Nurczyk
773 916-4017
Not-for-profit corp
- 78) Vendor # 95441
PEGGIE BURNETT DBA WISE LEADERSHIP CONSULTING
4740 S. EVANS
CHICAGO, IL 60615
Peggie Burnett-Wise
312 927-8295
Ownership: Peggie Burnett-Wise - 100%
- 79) Vendor # 95438
Quad-C LE Holdings LLC DBA K12 Coalition
2805 DODD RD., SUITE 200
EAGAN, MN 55121
Jason Stricker
818 915-3756
- 80) Vendor # 42949
ROBIN MERGER CORPORATION INC DBA
ASCD & ISTE
Po Box 45772
BALTIMORE, MD 21297-5772
Bryan Bown
800 336-5191
Not-for-profit corp
- 81) Vendor # 19493
SANDY HOOK PROMISE FOUNDATION
13 CHURCH HILL ROAD
NEWTOWN, CT 06470
David Conrad
203 304-9780
Not-for-profit corp
- 82) Vendor # 99224
STAND FOR CHILDREN LEADERSHIP
CENTER, INC.
2121 SW Broadway #150
Portland, OR 97201
Jefferson Morgan
800 6634032
Not-for-profit corp
- 83) Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
Julie Chelovich Perconte
312 715-1763
Not-for-profit corp



Board of Education

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

Board Report

2

Agenda Date: 10/24/2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR CULTURALLY RESPONSIVE EDUCATION AND DIVERSITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from October 25, 2024 to November 25, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 91-1023-PO1, Multicultural Education and Diversity Policy	Culturally Responsive Education and Diversity Policy	The current policy, last updated in 1991, does not reflect the district's current diversity and inclusion values. An updated policy ensures alignment with modern educational practices and supports inclusive classrooms. The CRED policy is now aligned to the ISBE Culturally Responsive Teaching and Leading Standards.

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

**RESCIND BOARD REPORT 91-1023-PO1
MULTICULTURAL EDUCATION AND DIVERSITY POLICY
AND ADOPT A NEW CULTURALLY RESPONSIVE EDUCATION AND DIVERSITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 91-1023-PO1 Multicultural Education and Diversity Policy and adopt a new Culturally Responsive Education and Diversity Policy to ensure that the Chicago Public Schools (CPS) system provides an inclusive and equitable education environment that reflects the diverse cultural backgrounds and experiences of all students and staff. This policy aims to foster environments where all students and staff feel valued, respected, and empowered to achieve their highest potential while requiring collective accountability for culturally responsive education, anti-racism, anti-bias, and diversity practices across the school district.

I. SCOPE OF POLICY

The Board is committed to promoting inclusive and equitable educational environments. This policy applies to the Board of Education, the District, and all CPS schools. The Culturally Responsive Education and Diversity (CRED) Policy mandates the integration of cultural responsiveness, linguistically responsive anti-racist, anti-bias, and diversity practices, curriculum, and professional learning across the district. The policy supports our school district in operationalizing the CPS Equity Framework by anchoring in two key dimensions of the equity lens: Liberatory Thinking, which encourages critical reflection and action to dismantle inequities, and Inclusive Partnerships, which foster collaboration and shared responsibility among all stakeholders. The policy aligns with the Illinois State Board of Education (ISBE) Culturally Responsive Teaching and Leading Standards (2021).

II. DEFINITIONS

Anti-racism: The work of actively opposing racism by advocating for changes in political, economic, and social life. Anti-racism tends to be a deliberate and proactive approach that opposes racist thoughts, behaviors, and impacts at the individual, institutional, and/or societal level (*NEA, 2024; Race Forward, 2015*). An anti-racist is someone who supports anti-racist policies through their actions or expresses anti-racist ideas. (*Kendi, 2019*).

Anti-bias: An anti-bias approach is the act of analyzing and making sense of individual histories, identities, attitudes, or stereotypes that affect one’s understanding, actions, and decisions while explicitly working to end all forms of bias and discrimination, including mitigating implicit bias.

Culturally Responsive Education: Empowering the cultures, languages, and identities of each student and CPS stakeholder through instructional and operational change initiatives, processes, and outcomes using cultural references and experiences to interrupt systems of oppression and racism with a focus on Black, Brown, Indigenous, and other most impacted communities.

Diversity: Diversity includes all the ways in which people differ, and it encompasses all the different characteristics that make one individual or group different from another. A broad definition includes not only race, ethnicity, and gender - the groups that most often come to mind when the term "diversity" is used - but also age, national origin, religion, disability, sexual orientation, socioeconomic status, education, marital status, language, and physical appearance. It also involves different ideas, perspectives, and values (*UC Berkeley, 2018*).

Equity: Championing the individual cultures, identities, talents, abilities, languages, and interests of each student by ensuring they receive the necessary opportunities and resources to meet their unique needs and aspirations. In an equitable educational system, every student has access to the resources, opportunities, supports, and educational rigor they need at the right moment in their education, regardless of their race, ethnicity, gender, gender identity, sexual orientation, language, learning path, accessibility needs, family background, family income, citizenship, or tribal status (*CPS Equity Framework, 2020*).

Targeted Universalism: A framework that recognizes the critical role of systems and structures in students’ everyday experiences and acknowledges that the way students interact with those systems and structures differs depending on identity and students’ life circumstances, both of which can affect how they perform in school. To be successful in this work, we believe we must take a racial equity stance through targeted approaches to eliminate racialized outcomes caused by structural racism. (*CPS Equity Framework,*

2020).

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

Workforce Equity: Workforce equity ensures equitable human resource practices, including hiring, retention, and promotion efforts focused on the greatest-needs groups and most impacted community members while centering competencies of cultural responsiveness, anti-racism, and anti-bias. Workforce equity requires CPS to eliminate institutional barriers and sustain targeted universalist equity goals related to employee attraction, selection, participation, and retention for most impacted populations at the School, Office, and Department level to ensure representativeness reflecting student demographics (*City of Seattle, 2016*).

III. Culturally Responsive Education and Diversity Collaboration and Partnerships

A. CPS is committed to prioritizing the voices of those most impacted, especially students and families, in policies related to district and school culture. Using the CPS Spectrum of Inclusive Partnerships tool, CPS will also engage key partners in the implementation of this Policy, including community organizations, city and other government agencies, researchers, philanthropy, and local businesses, to provide comprehensive support and resources to create culturally responsive and equitable educational experiences for all students.

B. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Equity will partner with representatives from the following departments and other relevant departments:

- a. Office of Teaching and Learning (T&L)
- b. Office of Early Childhood Education (OECE)
- c. Office of Social and Emotional Learning (OSEL)
- d. Office for Students with Disabilities (OSD)
- e. Office of Student Protections and Title IX (OSP)
- f. Office of Network Support (ONS)
- g. Office of Family and Community Engagement (FACE)
- i. Office of Student Health and Wellness (OSHW)
- j. Office of Multilingual-Multicultural Education (OMME)
- k. Department of Student Voice & Engagement (DSVE)
- l. Office of Talent
- m. Office of Safety and Security

IV. Policy Commitments

1. Culturally Responsive Teaching Practices:

a. The Office of Teaching and Learning (T&L), in collaboration with the Office of Multilingual-Multicultural Education (OMME), Office of Equity, and other essential offices, shall ensure that all CPS educators have opportunities to receive ongoing and adaptive professional learning to enhance their understanding and implementation of culturally responsive and linguistically

responsive pedagogy and practices in alignment with the ISBE Culturally Responsive Teaching and Leading Standards (2021). This includes strategies to address and dismantle biases, promote anti-racist education, and foster inclusive learning environments.

b. All CPS educators shall aim to incorporate culturally responsive and linguistically responsive teaching practices into their instruction in alignment with the CPS Framework for Teaching and ISBE Culturally Responsive Teaching and Leading Standards (2021). These practices should recognize and celebrate the diverse cultural backgrounds and languages of students and communities, ensuring that the curriculum is inclusive and reflective of the students' experiences, with a heightened focus on students furthest from opportunity.

2. Curriculum and Instruction:

a. The Office of Teaching and Learning (T&L), in collaboration with the Office of Multilingual-Multicultural Education (OMME) and other essential offices and educators, aims to regularly review and revise the CPS curriculum in alignment with the CPS Instructional Equity Curriculum Rubric to support a consistent, effective development of high-quality, linguistically appropriate curriculum and ensure it includes diverse perspectives and accurately represents the contributions, histories, and languages of various cultural groups and communities. This includes integrating Black history, Latiné/x history, Indigenous history, Asian American history, and other underrepresented narratives.

b. Supported by the Office of Network Support (ONS) and The Office of Teaching and Learning (T&L), school leaders and educators shall aim to ensure instructional materials and resources are selected using the CPS Instructional Equity Rubric in alignment with the CPS School Leadership Framework to support the diverse cultural experiences of students. This includes literature, multimedia, and other educational tools that reflect a wide range of voices and experiences.

3. Professional Learning

a. CPS shall ensure that all CPS staff, including educators, administrators, support personnel, network, and central office staff, have opportunities to receive ongoing and adaptive professional learning focused on culturally responsive education, linguistically responsive education diversity, anti-racism, and anti-bias practices. This training will equip staff with the skills necessary to create and maintain inclusive district and school environments.

4. Anti-Racism and Anti-Bias Initiatives:

a. The Office of Equity, in collaboration with the Office of Student Protections and Title IX (OSP), the Talent Office, and other relevant departments, shall implement district-wide initiatives to promote anti-racism and anti-bias practices. These initiatives will include policies, professional learning, and programs aimed at addressing and eliminating discriminatory practices and systemic inequities. These practices shall align with the CPS Equity Framework and the CPS Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy (22-0928-PO2).

b. The Office of Social Emotional Learning (OSEL), in collaboration with the Office of Equity and other relevant offices through regular professional development and targeted support, will work to reduce disparities in disciplinary actions and other areas where inequities may exist. This includes ensuring that disciplinary policies are applied equitably and that restorative practices are employed to support student's social and emotional development.

5. Workforce Diversity, Equity and Inclusion:

a. CPS is committed to creating a diverse and inclusive district and school community. The Talent Office, in partnership with schools, networks, and other offices, shall lead efforts to recruit, hire, promote, and retain a diverse workforce that reflects the student population. By doing so, we aim to cultivate learning and work environments where students and staff can see themselves valued and represented while also expanding their understanding of the broader world.

b. CPS is committed to promoting inclusive practices that ensure all students and staff, regardless of race, national origin, ethnicity, language, gender, gender identity, sexual orientation, disability, age, socioeconomic status, religion, education, marital status, physical appearance, or other characteristics, feel affirmed, welcomed, and supported throughout the district.

6. Community Engagement:

a. The Office of Family and Community Engagement (FACE), the Department of Student Voice & Engagement (DSVE), and other relevant departments, in collaboration with the Office of Equity, will aim to engage with students, families, and community members to gather feedback and ensure the implementation of the CRED Policy aligns with the needs and expectations of the CPS

community.

b. With the support of the Office of Multilingual-Multicultural Education (OMME), schools will aim to ensure that communication and engagement strategies are linguistically accessible and culturally responsive by engaging families in their home languages and recognizing the cultural assets they bring.

c. Schools are responsible for fostering strong partnerships with families and community members, ensuring their voices are integral to school decision-making processes and where families and community members feel valued, respected, and empowered to contribute to the development of school policies, curriculum, and practices.

d. The district will also collaborate with community organizations, businesses, and city agencies to support the goals of the CRED Policy and enhance the resources available to students, staff, and families.

7. Accountability and Monitoring:

a. Each school, office, and department within CPS is responsible for implementing this policy and ensuring compliance with its commitments. This includes developing process guidelines and monitoring mechanisms to track progress and address areas of concern.

b. In alignment with the Continuous Improvement Data Transparency (CIDT) policy, the district shall submit a report to the Board before the end of the calendar year at least once every three years, starting in FY28 inclusive of district findings on the evaluation and impact of the CRED Policy, as well any recommendations for improving the policy based on findings. This report will include data on resources and supports, professional learning, conditions for cultural responsiveness in schools, and evidence of student learning and well-being.

c. The district shall report annually on the progress of the implementation of the CRED Policy to the Board of Education and the broader CPS community.



Board of Education

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

Board Report

3

Agenda Date: 10/24/2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE ACCOMMODATIONS FOR STUDENT RELIGIOUS PRACTICES POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from October 25, 2024 to November 25, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 01-1128-PO4, Policy 701.3, Accommodations for Student Religious Practices		Amend Policy 701.3, Accommodations for Student Religious Practices This policy is being updated as a response to Board Rule 2-6's biennial review requirement. The language was updated to reflect the District's current diversity and inclusion values.

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

AMEND BOARD 01-1128-PO4
REPORT POLICY ON ACCOMMODATIONS
FOR STUDENT RELIGIOUS PRACTICES

STUDENT RELIGIOUS PRACTICES

It is the policy of the Chicago Public Schools ("CPS") to accommodate student religious practices provided that such practices can be accommodated in a manner which does not violate the Establishment Clause of the U.S. Constitution, and to the extent that the accommodation does not place an undue burden on the school. CPS is committed to continually assessing this policy's effectiveness in addressing the needs of students of all faiths and promoting equitable school environments. This policy shall be implemented in a manner that is consistent with: CPS Policy Against Discrimination on the Basis of Race, Color, National Origin, Gender, Sexual Orientation, Age, Religion or Disability the Comprehensive Non-Discrimination, Harassment, and Retaliation Policy <

Schools will work to create safe and supportive environments where students can use religious accommodations without feeling excluded or unsafe. Families, students, and school staff are encouraged to share feedback, and CPS will use this input to make necessary improvements and provide further training and resources to schools.

A. Holidays

1. Students All students, regardless of faith distinction, are entitled to excused absences for the observance of religious holidays.
2. Students All students who are absent for the observance of a religious holiday must have an equitable opportunity to make up any missed work, examination or assignment. Teachers and staff will collaborate with students to provide reasonable deadlines and ensure they do not face academic disadvantages.
3. Any student who avails themselves of the opportunity to make up any work, examination or assignment missed because of the observance of a religious holiday, shall not be penalized based on that absence. Make-up work must maintain the same standards as regular classwork to ensure equitable learning experiences.
4. A school, through its student handbook, may require parents/legal guardians to notify the principal up to five calendar days prior to any anticipated absence for a religious holiday. In accordance with a school's student handbook, parents/legal guardians may be required to notify principals of any anticipated absence for a religious holiday. The process will be communicated in ways that are accessible to all students and families, ensuring inclusive understanding.
5. When planning curricular scopes and sequences, schools and educators should anticipate and incorporate religious holidays and practices into the academic calendar to ensure resource equity. This includes offering students alternate ways to engage with learning and to maintain consistency in learning opportunities for all students.

B. Other Religious Accommodations

1. Schools shall attempt to make reasonable accommodations for all students who have particular religious needs, regardless of faith distinction, if requested in writing by a parent/legal guardian. Schools are not required to accommodate a religious request if granting such a request would place an undue burden on the school. For example, a high school should grant limited space, if available, and limited time, for prayer, if prayer time and space is requested by a parent in writing. However, the principal need not empty a classroom that is otherwise being occupied in order to accommodate the student. If there is no space available in the building, the principal may deny the request. Prior to denying such a request, the principal must obtain approval from the Law Department.
2. Use of staff time to accommodate students' religious needs is both a burden to the school and support for a particular religious practice which is in violation of the First Amendment of the U.S. Constitution. Therefore, no staff time shall be required to monitor or supervise a student's religious activities. Requests for accommodations which would require staff supervision should be denied.
3. In order to be granted a religious accommodation, a student's parent or legal guardian must submit a written request to the principal. The written request must state: (a) the specific accommodation requested; (b) why the accommodation is needed and (c) the time and duration of the accommodation. Schools must work in inclusive partnerships with students, families, and faith communities to ensure that reasonable requests are considered and fulfilled equitably.
4. ~~To the extent possible, students should fulfill their religious obligations during lunch or a free period.~~ If a student must fulfill a religious obligation during class time, the principal should grant an excused absence for a limited, defined time. Students who are excused from class for religious needs must have an equitable opportunity to make up any work, assignment or test missed as a result of the absence.

LEGAL REFERENCES: U.S. Const., Amend. I

CROSS-REFERENCES: 24-0725-PO1; Board Rule 1-9



Board of Education

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

Board Report

4

Agenda Date: 10/24/2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE POLICY ON ENROLLMENT AND TRANSFER OF STUDENTS IN THE CHICAGO PUBLIC SCHOOLS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from October 25, 2024 to November 25, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 21-0728-PO1, Policy 702.1 Policy on the Enrollment and Transfer of Students in the Chicago Public Schools		Amend the Policy on the Enrollment and Transfer of Students in the Chicago Public Schools This policy was amended to match current practices and ISBE standards. Some of the major updates include: <ul style="list-style-type: none"> • Stronger language requiring schools to enroll EL students and provide the most appropriate bilingual services possible. The parent/guardian may request a transfer to another school that can meet the needs of their EL if their current neighborhood school cannot, but the school should not initiate that transfer process. • Clarification around enrollment of unaccompanied youth. • Permission of leases to be included as a document allowed as a proof of current address. • To comply with the Missing Children Records Act, families will now be permitted to provide reliable proof of a student’s identity (passport, visa, or other governmental documentation) and an affidavit explaining why they are unable to produce a copy of the birth certificate. • Removal of language of processes or programs that no longer exist: Minimum Enrollment Targets (the District no longer has minimum enrollment targets for students with IEPs), enrollment options for high schools that have disproportionately large numbers of students with disabilities, dual credit

		high schools, military academy transfer guidelines. • Clarification around transfers to non-attendance area schools • A new addition of a preschool to kindergarten priority for all non-selective enrollment schools that have full-day preschool programs. • A new permission of permitting elementary and middle school students to remain at their neighborhood school, regardless of whether they move out of the school's attendance boundary
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Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

**AMEND BOARD REPORT 21-0728-PO21
ENROLLMENT AND TRANSFER
OF STUDENTS IN THE CHICAGO PUBLIC SCHOOLS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education (“Board”) amend Board Report 21-0728-PO1, Policy on the Enrollment and Transfer of Students in the Chicago Public Schools.

POLICY TEXT:

I. ENROLLMENT

Enrollment decisions should be made in the ~~best educational interest of the child~~ child's best educational interest and to promote equitable and fair enrollment across the district. All children between the ages of five and twenty-one who live in the City of Chicago who seek admission must be enrolled in Chicago Public Schools. Decisions concerning enrollment will be consistent with the Section 34-18(7) of the Illinois School Code.

A. Students Enrolling In Chicago Public Schools

1. General Rule

Children who enroll in the Chicago Public Schools (“CPS”) and live within the attendance area of a particular school, must be accepted for enrollment in that school.

2. Exceptions to the General Rule

The general rule governing enrollment does not apply in the following situations:

- a) Where a school has been designated for controlled enrollment, enrollment eligibility is subject to the requirements ~~set out~~ in the Board’s Controlled Enrollment of Elementary and High Schools Policy.
- b) Where the school has no established attendance boundary, such as a magnet school, or a school with established selective enrollment admissions criteria. For schools with no attendance boundaries, and for choice schools that require an application, admissions must comply with the Admissions Policy for Magnet Selective Enrollment and Other ~~Options for Knowledge~~ GoCPS Schools and Programs and the ~~Elementary and High School Guide issued annually by CPS~~ GoCPS Website which ~~identify~~ identifies the admissions requirements for magnet, ~~and~~ selective enrollment, and all other non-attendance area schools and programs.
- c) Where a school offers a preschool program, eligibility for preschool program enrollment is subject to preschool enrollment eligibility criteria and enrollment procedures as further described in section A.7 of this Policy. ~~Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, enrollment in a school’s preschool program does not establish eligibility or guarantee to enrollment in the school’s kindergarten program.~~

3. Age of First Enrollment

To enroll in kindergarten and 1st grade, a student must satisfy the age eligibility requirements specified in Board Rule 6-2 unless the student is accepted into Early Entrance to Kindergarten or Early Entrance to First Grade as defined by the Accelerated Placement Policy (302.12). Children must be 3 or 4 years old, but not yet 5 years old, on or before September 1 of the enrolling academic year ~~in order~~ to be age eligible for a CPS preschool program.

4. Enrollment of Students With Disabilities

Where a student with disabilities in grades Kindergarten through 12, seeks to enroll in his or her attendance area school, the attendance area school must immediately enroll that child.

- a. If the attendance area school believes that it is unable to implement the student's Individualized Education Program (IEP) or 504 Plan, the school must then contact the Office ~~of Diverse Learner Support Services ("ODLSS") for Students with Disabilities ("OSD")~~ for appropriate review and placement determination and provide interim services until proper placement is made by ~~the ODLSS OSD~~.
- b. If a student with disabilities' ~~IEP or 504 Plan~~ requires an accessible building, an attendance area school or magnet school that constitutes the nearest building that meets the student's accessibility needs must accept the student, if requested by ~~ODLSS OSD~~, even if the student *has not applied or has not* been accepted into the school.
- c. ~~Minimum Enrollment Targets. Every school must strive to meet the minimum enrollment targets of students with disabilities established by the Final Report of the Corey H. court monitor. If a school is below the minimum enrollment target, the school and the ODLSS must determine whether the placement of a program for students with low incidence disabilities is appropriate to assist the school in meeting the minimum enrollment target.~~

5. Enrollment of English Learners ("EL")

- a. The parent/guardian of all new students enrolling for the first time must complete a Home Language Survey (HLS) at the time of enrollment.
- b. If either question on the HLS is answered yes, the school must use the state-prescribed screening instrument to measure the student's English language proficiency to determine eligibility to receive bilingual education services. For more information, see the Bilingual Education Policy, Section 603.1.
- c. Enrollment in Attendance Area School Without Bilingual Education Program.

~~i. Where an EL student seeks to enroll in the EL student's attendance area school and the school does not offer a bilingual education program aligned with the child's English language proficiency, the child must be enrolled in the attendance area school and given the option to transfer to the nearest school offering a bilingual language program.~~

Where a student who has been identified as an English Learner or identified for screening for EL services seeks to enroll in any school, the attendance area school must enroll the student and provide the most appropriate bilingual services possible, as EL students are required to receive EL services at their school. If their school currently only provides a Transitional Program of Instruction, parents/guardians have an option to request a transfer to a nearby school that provides Transitional Bilingual Education services.

~~ii. Pending identification and transfer to another school, or if the child opts to remain in the home school, the child must be enrolled and provided the most appropriate bilingual education services possible, consistent with their child's bilingual instructional needs.~~

iii. The school responding to a parental/guardian request for a transfer must contact follow the guidance of the Office of Language and Cultural Education Multilingual and Multicultural Education (OMME) for any placement in an alternate program or for assistance in developing the student's language proficiency in the attendance area school.

- d. ELs who also have an IEP must be provided both bilingual education services as well as the services required under their IEP.

6. Enrollment in a New School or Branch

For any new school or branch not identified in the annual [Elementary and High School Guide issued by CPS GoCPS website update](#), the application deadline identified [in the Options for Knowledge Guide on the website](#) will not apply. In these cases, CPS must issue application requirements and deadlines as appropriate for these schools.

7. Enrollment in Preschool Programs

Enrollment in a CPS preschool program is subject to the application and eligibility requirements that are specific to each CPS preschool program and based on applicable federal or state requirements. Enrollment in any CPS preschool program is subject to availability of space. The parent or guardian seeking enrollment for a child must satisfy all documentation requirements set out in this Policy as well as additional program eligibility documentation requirements as set out in the Preschool Enrollment Guidelines issued by the Office of Early Childhood Education ("[OECE](#)") ("[Preschool Enrollment Guidelines](#)"). Modified enrollment eligibility requirements may apply to children exiting the State of Illinois' Early Intervention Program as specified in the Preschool Enrollment Guidelines.

Enrollment in a preschool program is not subject to school attendance boundary requirements. Parents/guardians may seek to enroll their child at any school offering a preschool program for which they are eligible. If there are more applicants than available spaces for a preschool program at a particular school, students will be prioritized for placement in accordance with the Preschool Enrollment Guidelines.

Students with disabilities shall have their preschool program placement determined by [the ODLSS OSD](#). Students who have received an [itinerant CBO Itinerant](#), [inclusive Inclusive](#), or [instructional Intensive](#) IEP from [ODLSS OSD](#) may be able to begin preschool immediately on or after their third birthday, even if it falls after September 1 of the academic year (see Preschool Enrollment Guidelines). If a student with a disability has an IEP in place at the time of preschool enrollment, [the ODLSS OSD](#) will work with the Office of Early Childhood Education in determining the appropriate preschool placement for the student.

[Enrollment of students suspected to have a disability](#): If the school believes after enrollment in any preschool program that a student may have a disability, the preschool program must begin the special education referral process and continue the student's enrollment in the program until the student is determined to have a disability and an IEP is developed and appropriate program placement is determined.

[Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, Beginning in the 2026-2027 school year](#), enrollment in a school's preschool program [does not establish eligibility or guarantee enrollment in the school's will be considered among other factors for enrollment in all non-selective enrollment](#) kindergarten programs [as specified by the Preschool Enrollment Guidelines and/or the Admissions Policy for Magnet, Selective Enrollment, and Other GoCPS Programs](#). Kindergarten enrollment is subject to the standard enrollment eligibility requirements established for a school.

Withdrawal of a student enrolled in a CPS preschool program must comply with the conditions and requirements in the Preschool Enrollment Guidelines.

8. [Within fourteen \(14\) calendar days after enrolling a transfer student, the school must contact the school last attended by the student to obtain the student's records if the school the student last attended has not sent the records to the student's new school.](#)

B. Enrollment of Students Identified as Homeless ([Students in Temporary Living Situations](#))

1. Schools must immediately enroll homeless students and unaccompanied homeless youth [in accordance with the CPS Policy on Education of Homeless Children and Youth](#) <
<https://www.cps.edu/sites/cps-policy-rules/policies/700/702/702-5/>>.

- a. [A homeless child is entitled to immediate enrollment at any of the following:](#)
- i. [the school in which the student was enrolled when permanently housed, including a preschool \(school of origin as defined under McKinney-Vento and IEHCA\);](#)
 - ii. [the school in which the student was last enrolled, including a preschool \(school of origin](#)

as defined under McKinney-Vento and IEHCA); or
iii. any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.

a. b. Schools must immediately enroll the homeless student even if the child is unable to produce records normally required for enrollment, in compliance with the Education of Homeless Children and Youth Policy. Schools must not require families of students in temporary living situations to produce notarized documents or have people with whom they reside confirm neighborhood residency.

b. c. Schools may require parents or guardians of a homeless child to submit an address or other contact information as the school may require from parents or guardians of permanently housed children, in compliance with the Education of Homeless Children and Youth Policy.

2. Two conditions must be present for a child or youth to be considered an unaccompanied youth under the McKinney-Vento Act:

- a. The child's or youth's living arrangement meets the Act's definition of homeless, and
- b. The child or youth is not living physically with a parent or guardian.

The student's living arrangement must be considered homeless. It is not enough that the student is not physically in the custody of a parent or guardian.

When an unaccompanied youth shows up to enroll, schools must:

- a. Enroll the student immediately;
- b. Get the name, contact information a photocopy of ID of any adult accompanying the child;
- c. Make a note of how the student became unaccompanied, why they are not in the custody of a parent or guardian and where the student currently resides on the STLS Service Initiation Form; and
- d. Contact DFSS within 48 hours if neglect or abuse including child abandonment is suspected
- e. Verify with the National Center for Missing & Exploited Children that any unaccompanied youth have not been reported missing within 48 hours of the student's enrollment.

2.3. The enrolling school must immediately contact the school last attended by the child to obtain relevant academic and other records.

4. If the enrolling school wishes to challenge the status of a student enrolled because of temporary living status, they need to follow the protocols in the STLS Dispute Resolution Process Handout. The school can contact STLSinformation@cps.edu <mailto:STLSinformation@cps.edu> for more information regarding this process.

C. Required Information for Enrollment

The following information is required at the first time of enrollment. Once a student is enrolled at the school, the school may not require the parent/guardian to provide these documents on an annual basis unless there is concern that the family has moved out of the city of Chicago or there are other extenuating circumstances.

1. Proof of Age. The parent or guardian of a child seeking enrollment must present proof of a child's age to the school principal or designee. Proof of age includes the following documents:

- a) Child's original or certified copy of birth certificate (photocopies are not permitted);
- b) Child's baptismal record; (Not acceptable for preschool)
- c) U.S or Foreign Passport or Visa
- d) Court documents; and
- e) Medical records. (Not acceptable for preschool)
- f) State issued medical card

2. Proof of Immunization. The parent or guardian of a child seeking enrollment must present all immunization and other medical records required by the Guidelines adopted under Board Rule 6-6 to the school principal or designee.

3. Proof of Current Address. The parent or guardian of a child seeking enrollment must present proof of a child's current address to the school principal or designee. Proof of current address includes, but is not limited to, any two of the following documents:

- a. Current utility bills;
- b. Illinois driver's license or State of Illinois identification card;
- c. Deed;
- d. Employer identification card;
- e. MediPlan/Medicaid Card;
- f. Voter registration card;
- g. Court documents;
- h. Illinois Department of Public Aid card;
- i. Stamped United States Post Office change of address form;
- j. Illinois state aid check/social security check; **and**
- k. Other identification card issued by a federal or state agency or foreign government consulate, such as a Matricula Consular; **and**
- l. Lease documents.**

4. Change of Contact Information.

- a. The parent or guardian must promptly notify the school of any change of address, phone numbers, and other contact information.
- b. Schools may request updated emergency contact forms at least 2 times per year and the parent or guardian must promptly reply to school requests.
- c. Schools must ensure that change of address and emergency contact information is promptly entered into, Aspen, the District's system of record.

5. If the relationship with the child cannot be established,

Failure to provide the required documentation will result in the immediate notification of the Chicago Police Department.

D. Original Certified Copy of Student Birth Certificate

~~A parent or guardian must present an original certified copy of the student's birth certificate at the time of enrollment to fulfill the enrollment requirements in the Missing Children's Act.~~

~~The school must make a copy of the original certified copy of the birth certificate and retain the copy as a Permanent Student Record in accordance with the guidelines established by the Chief Executive Officer or designee.~~

- ~~1. If an original certified copy of the birth certificate is not presented at the time of enrollment, the school must provide written notice to the parent or guardian that the parent or guardian must provide a certified copy of the student's birth certificate within thirty (30) days.~~
- ~~2. If the school does not receive the original certified copy of the birth certificate within thirty (30) days, the school must notify the Chicago Police Department and the Illinois State Police. In addition, the school must provide written notice to the parent or guardian that the parent or guardian has an additional ten (10) days to provide the original birth certificate.~~

~~If a parent or guardian has failed to provide an original certified copy of the student's birth certificate, the school must still enroll the student.~~

D. Missing Children Records Act Requirement

To comply with the Missing Children Records Act, at the time of enrollment, a parent or guardian must present either an original certified copy of the student's birth certificate or reliable proof of the student's identity and age along with an affidavit explaining the inability to produce a copy of the birth certificate. The school must make a

copy of the original certified copy of the birth certificate or the reliable proof of the student's age and the affidavit and retain the copy of these documents as a Permanent Student Record in accordance with the guidelines established by the Chief Executive Officer or designee.

1. Reliable proof of the student's identity and age includes a passport, visa, or other governmental documentation, which may include a Verification of Release, I-94, I-385, and the United States Department of State Travel Document.
2. If an original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit is not presented at the time of enrollment, the school must provide written notice to the parent or guardian that the parent or guardian must provide either (i) a certified copy of the student's birth certificate or (ii) other reliable proof of the student's identity and age and an affidavit explaining the inability to produce a copy of the birth certificate within thirty (30) calendar days.
3. If the school does not receive the original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit within thirty (30) calendar days, the school must notify the Chicago Police Department and the Illinois State Police. In addition, the school must provide written notice to the parent or guardian that the parent or guardian has an additional ten (10) calendar days to provide the original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit explaining the inability to produce a copy of the birth certificate.

If a parent or guardian has failed to provide an original certified copy of the student's birth certificate or reliable proof of the student's identity and age along with an affidavit, the school must still enroll the student.

E. Proof of Guardianship or Custodianship

Adults acting in the role of guardian or custodian may enroll a child upon providing proof of guardianship or custodianship which may include the following:

1. A valid court order;
2. The most recent tax return naming the child as a dependent;
3. Health insurance coverage for the child;
4. Any public aid documents covering the child; or
5. Appropriate documents authorizing or establishing custodianship.

Any other form of proof must be presented to the appropriate Network Chief or other designated oversight office for review. For adults caring for unaccompanied youth there is no requirement for proof of guardianship.

F. Proof of Temporary Custodianship

Adults acting in the role of temporary custodian to a child due to circumstances involving the parents, legal guardians or child, may enroll a student with applicable documentation of residency and status as temporary custodian, which may include a notarized letter from the parent authorizing the temporary custody and the reason ¹ or the Illinois State Board of Educations Affidavit of Enrollment and Residency <https://www.isbe.net/Documents/85-51_affidavit.pdf>. Enrollment by a temporary guardian is subject to the limitations provided in Section I.H. of this Policy.

G. Enrollment of Students Who Transfer from a Private School, Foreign School, Charter School or Other School District

1. Grade Placement.
 - a. Students who were previously enrolled in a private school (including home school), foreign school, Charter School or other school district who seek enrollment in the Chicago Public Schools are subject to transcript evaluation to determine proper grade placement and also may be evaluated to verify appropriate grade placement.

- b. Incomplete or Missing Transcripts. Schools must consult with [the Department of Policy and Procedures Office of Teaching and Learning](#) on placement determinations when a transfer student's transcript is incomplete or missing.
- c. Students with Disabilities. Schools must follow the [ODLSS' OSD Procedural Manual](#) on students with disabilities transferring from other schools outside CPS.
- d. English Language Learner Students. Schools must follow the Office of [Language and Cultural Education Multilingual and Multicultural Education's guidelines best practices](#) to ensure appropriate grade placement of EL transfer students based on educational attainment of the child, not English language proficiency.
2. Proof of Good Standing.
- ~~A student suspended or expelled for any reason from any public or private school in Illinois or any other state must complete the entire term of the suspension or expulsion before being admitted into the Chicago Public Schools. The following requirements apply to transferring students disciplined by a suspension or expulsion:~~
- ~~If a student from any public or private school in Illinois or any other state has been issued a current expulsion or suspension term by their former school, they will not be admitted into the Chicago Public Schools until the discipline records from their former school are reviewed by the Chief Education Officer or designee. As a result of this review, they will receive an official letter stating enrollment options available to them. The following requirements apply to transferring students who have a current suspension or expulsion term from their former school:~~
- a. Transfers from Illinois Public Schools. Students transferring from another Illinois public school must produce the Illinois State Board of Education "Student Transfer Form" completed by their former school verifying that they are "in good standing" and are not currently being disciplined by a suspension or expulsion. Failure to provide this form will result in the denial of enrollment of the transferring student.
- b. Transfers from Out-of-State Public Schools. The parent or guardian of students transferring from an out-of-state public school must certify in writing that the student is not currently [serving issued](#) a suspension or expulsion [imposed](#) by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from an out-of state public school is not currently [serving issued](#) a suspension or expulsion will result in the denial of enrollment of the transferring student.
- c. Transfers from Any Private School. The parent or guardian of students transferring from any private school must certify in writing that the student is not currently [serving assigned](#) a suspension or expulsion [imposed](#) by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from a private school is not currently [serving issued](#) a suspension or expulsion will result in referral to the Chief Education Officer or designee to review the student's suspension or expulsion status.
- d. Transfers from CPS Charter Schools. Students who have been expelled from a CPS Charter School may be evaluated on a case-by-case basis for appropriate placement.
- e. Alternative Placement.
- i. Expelled Transferring Students. Transferring students currently expelled from another school may be assigned to an alternative placement if space is available as reviewed by the Chief Executive Officer or designee.
- ii. Students with Disabilities. Students with disabilities who have been expelled by another school district and transfer into the Chicago Public Schools must be assigned to an alternative placement in order to receive their IEP services.

H. Exemption from Providing Documentation

Homeless children, unaccompanied youth, or children in the care of the state (Department of Children and Family Services) must be enrolled if they cannot produce their birth certificates, educational records, medical records, and/or proof of immunizations. Specific requirements regarding documentation waivers for homeless students are found in the [CPS Policy and Procedures](#) on Education of Homeless Children and Youth.

I. Students Living with Adults Who Are Not Parents or Legal Guardians

Students may not, for the sole purpose of enrolling in a particular school, live with adults who are not their parents or legal guardians. If there is a finding that a child is living with an adult who is not the parent or legal guardian solely for the purpose of attending school in that attendance area, then:

1. If the parent or legal guardian lives within the City of Chicago, that child will be [immediately transferred to and](#) enrolled in the school of the attendance area in which the parent or legal guardian lives, absent extenuating circumstances. If there is a dispute as to what constitutes extenuating circumstances, the parent may seek a review by the appropriate Network Office.
2. If the parent or legal guardian of a CPS student lives outside the City of Chicago in violation of the residency requirement, that child's parent will be charged tuition as calculated by the Board's Department of Revenue, in compliance with Board Rule 5-12 Non-Resident Pupils - Tuition.

~~J. Enrollment Options for High Schools That Have a Disproportionately Large Number of Students with Disabilities~~

~~Where a school has a 9th grade membership of 25% or more students with disabilities, the ODLSS must offer other enrollment options to incoming 9th graders with disabilities. The special education enrollment options must comply with the Guidelines issued by the ODLSS.~~

~~K. J. Enrollment of Eighth Graders Into Ninth Grade~~

1. Elementary or middle school principals must ensure that all eighth graders in their schools have submitted an application for 9th grade to the Office of Access and Enrollment by the annual deadline.
2. Students will be projected to their assigned school in the student information system by the end of May or other date as determined by the Office of Access and Enrollment.
3. Eighth graders who have not been accepted into a high school by the end of May or other date as determined by the Office of Access and Enrollment must be projected to their attendance area high school.

L. Application and Admission to Open Enrollment, Magnet and Selective Enrollment Schools and Programs

Students seeking to enroll in an Open Enrollment, Magnet, or Selective Enrollment school or [any other](#) program outside of their attendance area must apply following the [Boards Admission Policy for Magnet, Selective Enrollment and Other Options for Knowledge GoCPS Schools and Programs](#) <<https://policy.cps.edu/download.aspx?ID=82>>, ~~and the annual Elementary and High School Guide issued by the Office of Access and Enrollment~~ and the OAE Guidelines to Address Potential Barriers for STLS Students in Navigating the Application Process (for homeless students and unaccompanied youth only).

II. TRANSFER OF STUDENTS

[A substantial body of research exists showing the negative impact of transfers and the disproportionate impact on students farthest from opportunity.](#) As a general rule, children become students of the school in which they are enrolled ("home school"), and should not be unilaterally transferred or withdrawn by the school principal. [Transfers from a student's home school should be granted at the](#)

request of a parent or guardian, when the student has been accepted for enrollment at another school. Where the school principal does transfer or withdraw a student, they must comply with the procedures of this Policy and all other relevant CPS policies, in particular the withdrawal/removal from enrollment requirements in the Board's Absenteeism and Truancy Policy Comprehensive Policy on Attendance, Section 703.1(VII). In the interest of continuity of educational programming, it is the Board's policy to limit transfers of students in the Chicago Public Schools to times in which both the students' and schools' disruptions will be minimized. The following procedures apply to student transfers.

A. Student Transfer Following a Change in Residence

1. Elementary and Middle School Students
 - a. ~~Absent extenuating circumstances, transfers of elementary and middle school students, whose parents/guardians change their place of residence to a new attendance area, should be made at the end of the school year, provided the distance factor does not adversely influence the students' safety, attendance, and academic progress.~~
Beginning in the 2025-2026 school year, all students in elementary and middle school whose parents/guardians change their place of residence to a new attendance area may be permitted to remain in their attendance-area school at which they were first enrolled until graduation, unless a student moves out of the City of Chicago (as described in section II.A.4 below) or if the parent/guardian wishes to transfer their students to their new attendance area school.
 - b. Parents who immediately want to transfer their children to an attendance area school after moving from one attendance area to another must be allowed to do so.
 - e. ~~Seventh and Eighth grade students whose parents change their place of residence may remain in the school until graduation if the distance factor does not adversely influence the students' safety, attendance, or academic progress.~~
2. High School Students
 - a. ~~Transfers of tenth, eleventh, and twelfth grade high school students within CPS, whose parents or guardians change their place of residence to a new attendance area, should be made at the end of the current semester, absent extenuating circumstances.~~
 - b. a. High school students whose parents change their place of residence may remain in the school until graduation. ~~if the distance factor does not adversely influence the students' safety, attendance, or academic progress.~~
 - e. b. Ninth grade transfers must comply with the Office of Access and Enrollment's guidelines ~~located in the Options for Knowledge Guide.~~
3. Preschool Students

Transfers of students participating in a CPS preschool school program may be made upon parent/guardian request, subject to availability of space. Transfers must be processed through the preschool application portal.
4. Elementary and High School Students Who Move Outside the City of Chicago

Students must reside within the limits of the City of Chicago to attend a Chicago Public School. Students whose parents or guardians move outside the City of Chicago during the school year may remain at the CPS school they were attending at the time of the move for the balance of the current school year without paying tuition. Thereafter, the student is no longer eligible to attend a Chicago Public School. Students found in violation of the residency requirement are subject to the penalties described in Board Rule 5-12 Non-Resident Pupils Tuition <https://www.cpsboe.org/content/documents/sec._5-12.pdf>.

B. Transfers Into An Attendance Area School

Students attending a school outside their attendance area who wish to transfer to their attendance area school must be enrolled as provided in section I.A. of this policy. If the school is a controlled enrollment school, ~~transfer applicants must be placed on the waiting list and offered enrollment as seats become available as described~~ all transfer requests fill follow the procedures as described in the Board's Controlled Enrollment of Elementary and High Schools Policy.

C. Transfers into a Non-Attendance Area School

Students who wish to transfer mid-year into a school that is not their attendance area school must follow the policies and guidelines set forth by the Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs and the Office of Access and Enrollment. Students in Kindergarten through 9th grade may not transfer to a non-attendance area school without a GoCPS acceptance absent extenuating circumstances, including the reasons listed in section II.D below.

C. D. Other Transfers

1. Best Interest of the Child

~~Transfers from a student's home school should be granted at the request of a parent or guardian, when the student has been accepted for enrollment at another school. Also, t~~Transfers from a student's home school may be granted when it is clearly in the student's best educational interest as determined by the Network Chief. Any disputes regarding proposed best interest transfers should be referred to the appropriate Network Chief or other designated oversight office for resolution.

2. Students With Disabilities

Transfer restrictions described in this policy do not apply to students with disabilities who require a transfer pursuant to their IEP or 504 Plan. The ~~ODLSS~~ OSD identifies the school at which a student's IEP or 504 Plan can be implemented and to which the student will be transferred.

3. English Language Learner Students

If a student transfers to a school which does not offer a bilingual education program aligned with the child's English language proficiency, the student must be given the option to transfer to the nearest school offering an appropriate program. Pending identification and transfer to an appropriate school or, if the child opts to remain in the current school, the student must be provided the most appropriate bilingual education services possible consistent with the student's bilingual instructional needs.

4. Transfer Following a Finding of False Representation of Address

Any student who has been fraudulently registered in a school as a result of falsification of address may will be subject to immediate transfer to the proper attendance area school, after notice and opportunity to respond have been given to the parent or legal guardian or emancipated youth. Any appeals of fraudulent registration decisions may be made to the appropriate Network Office or other designated oversight office.

5. Homeless Education Students (Students in Temporary Living Situations)

School transfers that result from a student's homelessness are subject to the CPS Policy and Procedures on Education of Homeless Children and Youth. Under the CPS Homeless Education Policy schools must not deny or delay transfer of any homeless or unaccompanied child or youth who is unable to produce school, medical, residency, guardianship, custody, or other records. The receiving school must immediately enroll the child and then immediately contact the school last attended by the child to obtain the appropriate transfer documentation including academic, medical and/or other records. The school may require parents or guardians of a homeless child to submit an address or such other contact information as the school may require from parents or guardians of permanently housed children. A homeless child or youth is entitled to immediate enrollment at any of the following:

- a. ~~the school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);~~
 - b. ~~the school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or~~
 - e. ~~any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.~~
6. Transfers Due to School Closings

Nothing in this policy prohibits the Board from authorizing the transfer of students due to school closings, school boundary changes, new school openings, overcrowding or other circumstances that the Board deems appropriate.

7. Transfers From Other Schools

Students wishing to transfer to a Chicago Public School from a private school, including home school settings, parochial school, charter school or another public school outside the district, must comply with the enrollment requirements set out in Section I of this Policy.

8. Disciplinary Transfers

- a. ~~Students In certain instances, students~~ are subject to transfer for disciplinary reasons to another CPS school.
- b. ~~Transfers must be made in compliance with all requirements and guidelines listed in the Board's Chicago Public Schools Student Code of Conduct ("SCC") provisions regarding Disciplinary Reassignment provided there is available space. and all Disciplinary Transfers must be approved and facilitated by the Network Chief or another Office of Network Support designee.~~
 - i. ~~Disciplinary Reassignments Transfers are listed in the range of may only be considered for disciplinary actions student behaviors available under that fall in Groups 5 and 6 of the SCC for disciplining students and may be issued either in conjunction with, or as alternative to, suspension for certain infractions of the SCC. and only in specific circumstances and when all incidents and responsive interventions have been documented and exhausted. Disciplinary Transfers cannot be completed in addition to expulsion proceedings. Disciplinary Transfers for students with disabilities can only be considered in consultation the the CPS Office of Students with Disabilities ("OSD") District Representative to ensure that all special education needs are adequately addressed prior to any consideration of a transfer, including when a Manifestation Determination Review is needed according to requirements outlined in the IDEA Procedural Manual maintained by OSD.~~
 - ii. ~~Disciplinary Reassignments are reserved only for students who have been determined under the SCC to have engaged in continually disruptive or very serious acts of misconduct.~~
 - iii. ~~All Disciplinary Reassignments must be approved and facilitated by the Network Chief or their designee. Among the factors which a Network Chief may consider for a Disciplinary Transfer are:~~
 - 1. the safety of the victim(s) involved in the incident related to the SCC infraction(s) AND
 - 2. whether the student subject to transfer engaging in the behavior infractions and under consideration for a Disciplinary Transfer would likely cease their disruptive behavior if placed in another setting CPS school.
 - c. ~~Disciplinary Transfers must be completed with direct communication with the student subject to transfer and their parent/guardian. The Network Chief or designee should attempt to convene an in-person meeting with the student and parents/guardians to explain the Disciplinary Transfer and to engage their input and perspective on the proposed transfer prior to any final approval. The Network Chief or Office of Network Support designee must ensure that all requirements and guidelines in the SCC have been completed by the school and that parents/guardians have received all required documentation related to the~~

student's behavior.

d. Final approval of a Disciplinary Transfer must include a school identified to receive the student, as determined by the Network Chief. The receiving school should be selected with consideration of any identified needs specific to the student subject to transfer. The final approval determination should be communicated in an official letter to the parent/guardian of the student and must include all steps needed to complete the transfer to the receiving school. Final determination of a Disciplinary Transfer must be documented in the district's student information system as an incident report.

e. Facilitation of any Disciplinary Transfers must include a restorative connection process to the receiving school that includes the student and their parent/guardian, including identification of any student academic and social-emotional needs, supports available to the student, and connections to staff available to provide direct support.

9. Administrative Transfers

~~a. Students enrolled in a Board-designated military academy may be subject to an administrative transfer due to non-compliance with the military standards as described in the Military Academy Guidelines.~~

~~b. Students enrolled in a Board-designated dual credit high school may be subject to an administrative transfer due to a student's failure to comply with, or meet the requirements of, the student's school participation agreement.~~

e. a. To the extent required by the Americans with Disabilities Act, in the event a parent or guardian with a disability is unable to access their child's school building, the student may be transferred to the nearest school that meets the parent's accessibility needs, offers the same program and for which the student meets any applicable enrollment criteria. All such transfer requests must be submitted to the Board's ADA Director for consideration.

10. Safety Transfers

A student may be transferred to another CPS school if the student's and/or other students' safety and/or well-being are jeopardized by remaining at the home school. All safety transfers must be approved, facilitated, and implemented by the Network Chief(s) or their designee(s) or the district's Title IX Coordinator in compliance with the safety transfer guidelines issued by the Chief Education Officer or designee. For matters falling under Title IX, the district's Title IX Coordinator or designee, in consultation with the Network Chief or designee, will make the final determination regarding safety transfers.

a. Final approval of a Safety Transfer must include a school identified to receive the student, as determined by the Network Chief. The receiving school should be selected with consideration of any identified needs specific to the student subject to transfer with input from parents/guardians. The final approval determination should be communicated to the parent/guardian of the student and must include all steps needed to complete the transfer to the receiving school. Final determination of a Safety Transfer must be documented in the district's student information system in an incident report.

b. Facilitation of any Safety Transfer must include offering a restorative connection process to the receiving school with the student and their parent/guardian. Identification of student academic and social-emotional needs and supports available to the student and connections to staff available to provide direct support should be done at the time of enrollment.

11. Transfers to Options and Schools

For students who are not engaged and on track ~~and~~ in a traditional high school, despite proactive and supportive interventions from the school, and for whom another traditional high school will not provide adequate support; the district offers a portfolio of Options Schools. All transfers from a traditional school to an Options Schools must be made in accordance with the provisions of the [Guidelines for High School Transfers <https://docs.google.com/document/d/1kJMh0iC9I2vJhYrSypLyfX7DGZ3JchkEp5UZQv1cDPQ/edit>](https://docs.google.com/document/d/1kJMh0iC9I2vJhYrSypLyfX7DGZ3JchkEp5UZQv1cDPQ/edit).

12. Transfers from the Virtual Academy, Therapeutic Day Schools, and Non-Voluntary Placements or Removals

If a student has been enrolled in and attending the Virtual Academy, attending a Therapeutic Day School, or they have been involuntarily withdrawn from their school (i.e., not due to a parent/guardian decision to withdraw them), they maintain the right to re-enrollment at their most recent school upon return, unless an extenuating circumstance exists. This applies to, but is not limited to: expulsions, emergency placement, detention/incarceration, court decisions, residential placements, therapeutic school placements, hospitalizations, and DCFS transfers.

LEGAL REFERENCES:

Individuals with Disabilities Education Act, P.L. 108-446, as amended; ~~Corey H. v. Board of Education of the City of Chicago, 92-C-3409~~; Salazar v. Board of Education 92 CH 5703; McKinney-Vento Homeless Assistance Act P.L. 100-77, as amended; and Sections 5/2-3.13a(a)-(b), 10-20.12, 10-20.12a, 10-22.6(g), 14-1 et seq., 14C-1 et seq., 26-1 et seq., 34-18, 34-18.2, 34-18(7) 34-18.24 and 45-1 et seq. of the Illinois School Code; 325 ILCS 50/5 and 325 ILCS 55/5. Illinois Missing Children's Records Act (325 ILCS 50 et seq.); Department of State Police, Missing Person Birth Records and School Registration, School Enrollment Identification and Reports (20 Ill. Admin. Code 1290.60)



Board of Education

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

Board Report

5

Agenda Date: 10/24/2024

AMEND BOARD REPORT 07-0725-PO3 E-MAIL RETENTION POLICY AND RENAME TO EMAIL AND COLLABORATION APPLICATION RETENTION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 07-0725-PO3, E-Mail Retention Policy and rename the policy to Email and Collaboration Application Retention Policy, as part of the Board's required biennial policy review. This policy was posted for public comment from August 30, 2024 until September 20, 2024.

PURPOSE: The purpose of this policy is to establish the retention and related requirements for messages, calendars, notes and task items located on the Board's E-Mail Chicago Public Schools' ("District") email and collaboration system(s) applications which include Google Email, Google Tasks, Google Group Posts, Google Chat, Google Calendar, and Google Meet ("Google Workspace Applications").

POLICY TEXT:

This Policy applies to all Users, except student users, of any Board E-Mail system whether owned or operated by a third party on behalf of the Board, school or unit. For purposes of this policy, User shall mean Board employees, officers, temporary employees, interns, vendors, consultants, contractors, and authorized agents and volunteers who use the Board's E-Mail system(s).

This Policy includes the minimum retention requirements that apply to items in specific Google Workspace Applications which are implemented by the Office of Information and Technology Services ("ITS") for the District. The minimum retention requirements for items created, received, and maintained in the Google Workspace Applications included in the policy apply throughout the District to all student and non-student users. The minimum retention requirements have been established by the Local Records Commission of Cook County ("Commission").

In accordance with the Local Records Act and the Board's Records Management and Retention Policy, the Commission establishes the record retention periods for District records based on each record's legal, fiscal, administrative, and historical value. The retention period for each record can be found in the District's records retention schedule. Non-student users, including District employees, officers, temporary employees, interns, vendors, consultants, contractors, and authorized agents and volunteers, are required to save each item outside of these Google Workplace Applications if the item qualifies as a record that must be retained for a longer time period as required in the Board's records retention schedule.

A. Mailbox Size and Management

The Board's E-Mail email and collaboration application system is to be used as a method of communication among employees and other authorized users for business purposes. It is not intended to be a medium in which to permanently store electronic information. Where the Office of Information and Technology Services ("ITS") has mailbox size or attachment restrictions in place, Users are required to manage the space in their mailbox appropriately. The retention periods described in this Policy do not guarantee that a User's mailbox size will accommodate the storage of all E-Mail email messages for the duration of the retention period. Therefore, Users should regularly review their messages and take timely action on long term retention needs. To stay within mailbox size limitations, E-Mail email messages with large attachments should be saved to offline storage or printed immediately and then deleted from the mailbox.

B. Retention Period

1. E-Mail Email messages and attachments, Google Group Posts, and Google Chats and Note items more than one (1) year in age will be automatically deleted by ITS from a User's mailbox the system. Any E-Mail messages and Note items, including document attachments that need to be retained for longer than one (1) year either (a) pursuant to law, (b) an order of a court, (c) at the direction of the Board's Law Department, (d) pursuant to the Board's records retention schedule registered on file with and approved by the Local Records Commission or that have administrative or historical value must be printed out or copied to offline or local storage by the User.

ITS shall implement a system to suspend the Board's routine for destroying E-Mails outlined herein when requested as part of a litigation hold by the Law Department. This suspension will be in place until ITS is directed otherwise by the Law Department.

2. Electronic Google Calendars and Task items, and Meet items located on the E-mail system email and collaboration application system (Google Workspace) will be available for a period of more than two (2) years in age will be automatically deleted by the system.

Any Google Workplace Application item, including attachments that need to be retained for longer than the minimum retention requirements of one (1) year or two (2) years either (a) pursuant to law, (b) an order of a court, (c) at the direction of the Board's Law Department, (d) pursuant to the District's records retention schedule on file with the Commission or that have administrative or historical value must be printed out or copied to offline or local storage by the User.

ITS shall implement a system to suspend the District's routine for destroying emails outlined herein when requested as part of a litigation hold by the Law Department. This suspension will be in place until ITS is directed otherwise by the Law Department.

C. E-Mail Email and Collaboration Applications Archive

E-Mail messages may be public records and therefore, beginning November 1, 2007, the Board's E-Mail system will utilize an archive system that will automatically record and retain User E-Mail messages for a period of one year. ITS will automatically destroy archived E-Mail messages more than one (1) year in age in accordance with this Policy and the Board's records retention schedule registered with and approved by the Local Records Commission. This retention period and purge process will be applied automatically to a User's archived E-Mails except when a User's E-Mails messages and resources have been quarantined for litigation purposes.

Information in the Google Workplace Applications may be public records and therefore, the District's email and collaboration application system will utilize an archive system that will automatically record and retain User Google Workplace Application items in accordance with the retention periods listed in this section. The system will automatically destroy archived Google Workplace Application items in accordance with this Policy. The retention period and purge process will be applied automatically to a User's archived Google Workplace Application items except when a User's email messages and resources have been quarantined for litigation or for other limited, justified purposes as determined by the Law Department.

Google Workspace Application Retention Policy

<u>Google Email</u>	<u>1 Year</u>
<u>Google Group Post</u>	<u>1 Year</u>
<u>Google Chat</u>	<u>1 Year</u>
<u>Google Calendar</u>	<u>2 Years</u>
<u>Google Meet</u>	<u>2 Years</u>

D. School-Based E-Mail Systems

Any school which elects to operate its own E-Mail system must ensure that its system complies with the requirements of this Policy and all other applicable Board Policies, guidelines and standards as a condition for continued operation.

CROSS REFERENCES: 20-0624-PO1

LEGAL REFERENCES: 50 ILCS 205

Approved for Consideration:

Approved:

Norman Fleming
Chief Information Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

6

Agenda Date: 10/24/2024

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF
HARDWARE, SOFTWARE AND SERVICES**

[Scroll to next page for Board Report]

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF
HARDWARE, SOFTWARE AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Apple Inc. to provide hardware, software and services for 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 Apple Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 23266
 APPLE INC.
 1 INFINITE LOOP
 CUPERTINO, CA 95014
 Liza Pono
 630 248-3708

Ownership: 100% Publicly Held Company

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

 42 West Madison Street

 Chicago, IL 60602

 Wagner, Edward Joseph

 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of \$24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2024 and ending October 31, 2025.

OPTION PERIODS REMAINING:

There are three (3) option periods for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide hardware, software and associated services. Vendor will also provide installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance 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 Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion, and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors. The vendor has identified and scheduled the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste. 106
Mokena, IL 60448
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.
3410 W. Van Buren Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

FY25 - \$27,144,518

Not to exceed \$27,144,518 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

7

Agenda Date: 10/24/2024

AMEND BOARD REPORT 17-1025-PO2 ACCOUNTING AND FINANCIAL REPORTING FOR CAPITAL ASSETS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 17-1025-PO2, Accounting and Financial Reporting for Capital Assets Policy in response to the biennial review required by Board Rule 2-6. This policy was posted for public comment from August 30, 2024 until September 30, 2024.

PURPOSE:

The “Policy on Capital Assets” defines requirements for accounting for capital assets and expands upon the “Policy on Asset Management” to identify capital asset categories, capitalization thresholds, useful lives, in-service dates, and depreciation methods.

SCOPE:

This policy covers all assets purchased, constructed or donated that meet or exceed the established capitalization thresholds and useful lives as defined in Section II B. Capitalization Thresholds and Useful Lives.

APPLICABILITY:

This policy applies to all CPS organizational units, including central office departments, network offices, and schools. Adherence to this policy is necessary to comply with federal and state regulations, governmental accounting standards, and to maintain adequate internal control over financial reporting and accounting for capital assets. In addition, Illinois Administrative Code Title 23 Part 100 Section 100.60 (23 IL 100.60.a) requires each school board to adopt a capitalization threshold in order to properly account for capital assets. Finally, proper accounting for capital assets is necessary in order to comply with generally accepted accounting principles as promulgated by Government Accounting Standards Board (GASB) Statements 34, 42, 51, 62, 87, 94, 96 etc. and subsequent amendments.

POLICY TEXT:

I. CAPITAL ASSET DEFINITIONS

Capital assets are real or personal property that have a value equal to or greater than the capitalization threshold for the particular classification of the asset and have an estimated life of greater than a year.

A. Classification of Capital Assets

Assets purchased, constructed or donated that meet or exceed the established capitalization thresholds or minimum reporting requirements must be uniformly classified. CPS records assets in the following categories:

- Land
- Buildings
- Building improvements
- Leasehold improvements
- Personal property (including equipment and furniture)
- Works of art and historical treasures
- Intangible assets

- Construction in progress

B. Classification Definitions

“Land” is the surface of the earth, which can be used to support structures and may be used to grow crops, grass, shrubs, and trees. Land is characterized as having an unlimited life.

“Buildings” are structures that are permanently attached to the land, have a roof, are partially or completely enclosed by walls, and are not intended to be transportable or moveable.

“Building improvements” are capital events that materially extend the useful life of a building or increase the value of a building by at least 25 percent of the original life period or cost, or both. For a replacement to a portion of a building to be capitalized, it must be part of a major repair or rehabilitation project, increase the value and/or useful life of the building, and be of significantly improved quality and higher value compared to the replaced portion. Replacement or restoration to original utility level is not capitalized.

“Leasehold improvements” are improvements made to existing structures by the lessee, who has the right to use these leasehold improvements over the term of the lease. These improvements will revert to the lessor at the expiration of the lease. Moveable equipment or office furniture that is not attached to the leased property is not considered a leasehold improvement.

“Personal property” is any movable tangible asset used for operations, the benefits of which extend beyond a year from the date acquired and rendered into service. Improvements or additions to existing personal property that constitute a capital outlay or increase the value or life of the asset by 25 percent of the original cost or life will be capitalized as a betterment and recorded as an addition of value to the existing asset. Note: Costs of extended warranties and/or maintenance agreements, which can be separately identified from the cost of the equipment, will not be capitalized.

“Works of art and historical treasures” are collections or individual items of significance which are not held for financial gain, but rather for public exhibition, education or research in furtherance of public service.

“Intangible assets” are assets that have these three characteristics: lack physical (tangible) substance, nonfinancial in nature, and initial useful life that is greater than one reporting period (see GASB 51, GASB 87, GASB 96, and GASB 94). Intangible capital assets include:

1. Major computer system software - Any trademarked software package that is purchased or donated which comprises or adds to the useful life of the legacy database systems, the Oracle™ database system, or the Peoplesoft database system.
2. Minor computer system software - Any trademarked software package that is purchased or donated, or software that is internally developed to create new systems, that is not classified as Major Computer System Software.
3. Intangible right-to-use leased asset - Lease agreements that are capitalized under GASB 87 include an intangible right-to-use leased asset which is valued at the net of the present value of the lease agreement upon capitalization and related accumulated amortization for that lease.
4. Intangible right-to-use subscription asset - Subscription-based information technology arrangements (SBITA) that are capitalized under GASB 96 include an intangible right-to-use subscription asset which is valued at the net of the present value of the SBITA agreement and related accumulated amortization for that SBITA.
5. Intangible right-to-use PPP asset - PPP arrangements that are recognized under GASB 94 include an intangible right-to-use PPP asset which is measured based on the guidance provided by GASB 94.

“Construction in progress” is the economic construction activity status of assets (buildings, building improvements, software, etc.) which are substantially incomplete.

II. CAPITAL ASSET GUIDELINES

A. System of Record and Tracking

Initial purchases are first recorded via vendor invoice entry into the District’s designated software system for disbursements, then compiled by location and project and recorded for capital asset financial reporting purposes. Donated assets and other non-monetary transactions will be recorded directly in the financial reporting software. In addition to the data elements identified in the “Policy on Asset Management,” capital asset records should include the following:

- In service date
- Useful life
- Depreciation method

B. Capitalization Thresholds and Useful Lives

Capitalization thresholds and useful lives for each asset class are as follows:

Class of Asset	Threshold	Useful Lives
Land	Capitalize All	N/A
Buildings	Capitalize All	50 years
Building improvements	Capitalize All	25 years
Leasehold improvements	Capitalize All	Remaining term of lease
Personal property (including Equipment)	\$25,000	5 years
<u>Aggregated Assets*</u>	<u>\$25,000</u>	<u>5 years</u>
Works of art/historical treasures	Capitalize All	N/A
Intangible assets		
Major software	\$25,000	20 years
Minor software	\$75,000	3 years
<u>Intangible right-to-use leased asset</u>	<u>\$25,000</u>	<u>Term of lease</u>
<u>Intangible right-to-use subscription asset</u>	<u>\$25,000</u>	<u>Term of agreement</u>
<u>Intangible right-to-use PPP asset</u>	<u>\$25,000</u>	<u>Term of agreement</u>
Construction in progress	Capitalize All	N/A

**Aggregated Assets includes multiple assets purchased as a group that have been capitalized under GASB Implementation Guide 2021-1. See section D below for details.*

C. Capital Asset Acquisition Cost

Capital assets are recorded at historical cost or estimated historical cost if purchased or constructed. Historical cost includes the vendor's invoice plus the value of any trade-in or educational allowance, initial installation cost, modifications, attachments, accessories or apparatus necessary to make the asset usable and render it into service. Historical cost also includes ancillary charges such as freight and transportation charges, site preparation costs and professional fees.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Capitalization of computer software includes software license fees if the total dollar amount of the fee divided by the number of units served (terminal or user count) meets the criteria to capitalize the purchase.

Internally developed software costs associated with the preliminary project and the post-implementation/operating phases should be expensed as incurred. Capitalization of costs should begin when the preliminary project phase is complete and management has explicitly authorized or commits to funding the software project with the intent it will be completed and used to perform its planned functions. Capitalization should cease no later than the time at which substantial testing is complete and the software is ready for its intended purpose or rendered in service.

During the application development phase, internal and external costs should be capitalized, including costs to develop or obtain software that allows for access or conversion of old data by new information systems. General and administrative costs and overhead expenditures associated with software development should not be capitalized as costs of internal use software.

D. Aggregation and Capitalization of Groups of Assets

Per GASB Implementation Guide No. 2021-1, governments are able to aggregate purchased assets whose individual acquisition costs are less than the capitalization threshold if those assets in aggregate are significant and exceed the capitalization threshold. This enables governments to ensure that all significant capital assets are collectively capitalized.

CPS will aggregate and capitalize the costs related to all electronic devices (iPads, laptops, tablets, etc.) that are purchased on an annual basis through the Information Technology Department's standard processes which ensure that each student and staff member (as applicable) are issued a device. The Information Technology Department in cooperation with the Asset Management Department maintains inventory details related to these devices and completes annual procedures to determine obsolescence and impairment of the devices, replaces and issues devices as necessary and to ensure adequate safety stock for the District. These capitalized assets will be depreciated on a straight-line basis as discussed within section H below.

E. Leased Assets : (Land, Building, Vehicle & Equipment)

Per GASB Statement No. 62, assets should be capitalized if the lease agreement meets any one of the following criteria:

- The lease transfers ownership of the property to the lessee by the end of the lease term.
- The lease contains a bargain purchase option.
- The lease term is equal to 75 percent or more of the estimated economic life of the leased property.
- The present value of the minimum lease payments at the inception of the lease, excluding executory costs, equals at least 90 percent of the fair market value of the leased property.

Per GASB Statement No. 87, a lease is defined as a contract that conveys both (1) the right to obtain the present service capacity of an underlying asset and (2) the right to determine the nature and use of the underlying asset as identified within the contract. Examples of nonfinancial assets that may be leased include buildings, land, vehicles and equipment. Leases may include contracts that are not explicitly defined as leases and excludes leases of intangible assets, biological assets, leases of inventory, service concession arrangements, supply contracts and other similar items.

A lease that meets the criteria above should be capitalized if it meets the following criteria:

- the lease term exceeds 12 months, and
- the present value of the lease exceeds the capitalization threshold of \$25,000.

Leases that do not meet any of the above requirements should be recorded as operating leases above are not required to be capitalized as a lease under the guidance.

Upon capitalization, the following must be recognized by the organization as either the lessor (landlord) or lessee (tenant):

Lessor:

1. Lease receivable asset valued at the present value of lease payments expected to be received during the life of the lease less any estimated uncollectible amounts, and
2. Deferred inflow of resources at the amount of the lease asset plus any lease payments received at or before the beginning of the lease term related to future periods and less any lease incentives paid to the lessee at the beginning of the lease term.

Lease receivable assets will be reduced by lease payments received over time net of interest revenues. Deferred inflow of resources will be amortized systematically using the straight-line method over the life of the lease.

Lessee:

1. Lease liability valued at the present value of the payments expected to be made over the life of the lease, and
2. Right-to-use lease asset at the amount of the lease liability plus any lease payments made to the lessor at or before the beginning of the lease term related to future periods and any initial direct costs required to place the leased asset into service.

Lease liabilities will be reduced by lease payments made over time net of interest expenses. Right-to-use lease assets will be amortized systematically using the straight-line method over the life of the lease.

Modifications and Terminations:

Lease agreements may be modified or terminated prior to the contractual end date. Modifications and terminations of contracts will be reassessed in accordance with the guidance provided by GASB 87 and appropriate accounting treatment will be used to record these changes per the guidance.

F. Public-Private and Public-Public Partnerships and Availability Payment Arrangements

Per GASB Statement No. 94, a public-public partnership (“PPP”) is defined as an arrangement in which one government contracts with another government to provide public services by conveying control of a nonfinancial asset - such as infrastructure or another capital asset (the underlying PPP asset) such as land, buildings, vehicles and equipment - for a period of time in an exchange or exchange-like transaction. A PPP under GASB 94 may meet the definition of a lease under GASB 87 and be subject to the guidance provided by GASB 87 provided that the transferred assets are the only underlying PPP assets, the assets are not required to be improved as part of the agreement and the PPP does not meet the definition of a service concession arrangement (“SCA”).

Public-Private and Public-Public Partnerships

Transferor:

If an underlying PPP asset is an existing asset of the transferor at the time of the commencement term, the transferor should recognize the following at the commencement of the PPP term:

- The underlying PPP asset at its carrying value and continue all other accounting and financial reporting requirements related to the asset including depreciation and impairment,
- A receivable for installment payments at the present value, if any, to be received in relation to the PPP, and
- A deferred inflow of resources related to the PPP as provided by the guidance.

If an underlying PPP asset is purchased or constructed by the operator, the transferor should recognize the following when the PPP asset is placed into service:

- A receivable for the underlying PPP asset purchased or constructed to be received from the operator based on the estimated carrying value of the underlying PPP asset on the expected date that ownership is transferred from the operator to the transferor,
- A receivable for installment payments at the present value, if any, to be received in relation to the PPP, and

- A deferred inflow of resources related to the PPP as provided by the guidance.

Operator:

If an underlying PPP asset is an existing asset of the transferor at the time of the commencement of the PPP term, the operator should recognize the following:

- A liability for installment payments at present value, if any, to be made in relation to the PPP, and
- An intangible right-to-use asset related to the PPP as provided by the guidance.

If an underlying PPP asset is a new asset purchased or constructed by the operator, the operator should recognize the underlying PPP asset until ownership of the PPP asset is transferred to the transferor, if applicable. The operator should continue to apply other accounting and financial reporting requirements related to the asset including depreciation and impairment. When the underlying PPP asset is placed into service, the operator should recognize the following:

- A liability for the underlying PPP asset based on the estimated carrying value of the underlying PPP asset as of the expected date of the transfer of ownership to the transferor, if applicable,
- A liability for installment payments at present value, if any, to be made in relation to the PPP, and
- A deferred outflow of resources for the underlying PPP asset to be transferred to the transferor as provided by the guidance.

Service Concession Arrangement

An SCA is a PPP arrangement between a transferor and operator in which the right and obligation to provide public services through the use and operation of the underlying PPP asset in exchange for significant consideration (up-front payments, installment payments, new facility, improvements to a new facility, etc.) and the operator collects and is compensated by fees from third parties. Further, under an SCA, the transferor determines or has the ability to modify or approve what services an operator is required to provide and the rates to be charged for said services and the transferor is entitled to significant residual interest in the service utility of the underlying PPP asset at the end of the arrangement.

Transferor:

Under an SCA, the transferor will recognize the following items:

- An asset for the purchased or constructed underlying PPP asset when the underlying PPP asset is placed into service,
- A receivable for installment payments expected to be received during the PPP term, if any, to be received related to the PPP at the commencement of the PPP term, and
- A deferred inflow of resources related to the PPP at the commencement of the PPP term.

Operator:

Under an SCA, the operator will recognize the following items:

- A liability for installment payments, if any, to be made in relation to the PPP at the commencement of the PPP term, and
- A right-to-use asset for the underlying PPP asset at the commencement of the PPP term.

Availability Payment Arrangements (“APA”)

An APA is an agreement in which a government enters into a contract with an operator to design, construct, finance, operate and maintain an asset in exchange for fixed payments designed to compensate the operator for those services and variable payments made to the operator based on whether certain measures have been met. An APA may have multiple components and may require treatment as separate components based on the guidance provided.

Components of an APA related to design, construction, or financing of a nonfinancial asset in which ownership of the asset transfers to the government by the end of the contract should be reported as a financed purchase by the government of the underlying nonfinancial asset.

Components of an APA related to providing services for the operation or maintenance of the nonfinancial asset should be accounted for as outflows of resources by the government for the period in which the payment relates.

G. Subscription-Based Information Technology Arrangements

Per GASB Statement No. 96, Subscription-Based Information Technology Arrangements (“SBITAs”), a SBITA is a contract that conveys the right to use another party’s IT software - alone or in combination with tangible IT assets (such as GASB 87 related assets) - for the duration of the agreement in an exchange or exchange-like transaction. The government must obtain both (1) the right to obtain the present service capacity from use of the underlying IT asset(s) and (2) the right to determine the nature and manner of use of the underlying IT asset(s) as specified in the contract. SBITAs may include contracts that are not explicitly defined as a SBITA and specifically excludes contracts that solely provides IT support services.

A SBITA that meets the definition above should be capitalized if it meets the following criteria:

- the SBITA term is longer than 12 months, and
- the present value of the SBITA exceeds the capitalization threshold of \$25,000.

SBITAs that do not meet the requirements above are not required to be capitalized as a lease under the guidance.

Upon capitalization, the following must be recognized by the organization:

- Subscription liability valued at the present value of all subscription payments expected to be made during the life of the agreement plus any other payments made to the vendor associated with the contract and any incentives or penalties related to the agreement, and
- Subscription asset at the value of the subscription liability plus any payments made to the vendor at the commencement of the agreement term and any capitalizable implementation costs related to the SBITA.

The subscription liability will be reduced by SBITA payments made over time net of interest expenses. The subscription asset will be amortized systematically using the straight-line method over the life of the SBITA.

Modifications and Terminations:

SBITA agreements may be modified or terminated prior to the contractual end date. Modifications and terminations of contracts will be reassessed in accordance with GASB 96 and appropriate accounting treatment will be used to record these changes per the guidance.

H. Depreciation Method

Capital asset costs are depreciated over their estimated useful lives. The straight-line depreciation method (historical cost divided by useful life) will be used. Depreciation expense and accumulated depreciation will be calculated in the system of record and posted to the accounting general ledger on a monthly basis.

Land and works of art and historical treasures are deemed inexhaustible and are not depreciated.

Depreciation is not applicable while assets are accounted for as Construction in Progress.

Buildings designated as "historical" by the City of Chicago will not be depreciated unless used in the operations of CPS. However, building improvements not deemed "historical" by the City of Chicago will be depreciated the same as any other building improvements.

Leasehold improvements are amortized over the shorter of (1) the remaining lease term (as determined by the guidance), or (2) the useful life of the improvement. ~~If the lease contains an option to renew and the likelihood of renewal is uncertain, the leasehold improvement is amortized over the life of the initial lease term or useful life of the improvement, whichever is shorter.~~

Intangible right-to-use assets (discussed within section B above) that relate to GASB pronouncements 87, 94 and 96 will be amortized on a straight-line basis over the life of the related agreement. An accumulated amortization account will be maintained in the accounting general ledger annually to present the net carrying value of these assets.

I. Impairments

Per Statement No. 42 of the Governmental Accounting Standards Board, “governments are required to evaluate prominent

events or changes in circumstances affecting capital assets to determine whether impairment of a capital asset has occurred. Such events or changes in circumstances that may be indicative of impairment include evidence of physical damage, enactment or approval of laws or regulations or other changes in environmental factors, technological changes or evidence of obsolescence, changes in the manner or duration of use of a capital asset, and construction stoppage. A capital asset generally should be considered impaired if both (a) the decline in service utility of the capital asset is large in magnitude and (b) the event or change in circumstance is outside the normal life cycle of the capital asset.”

The general ledger and fixed asset subledger book value of impaired assets will be reduced to reflect the impairment amount. Impaired assets will not be retired from the general ledger and fixed asset subledger until disposal.

J. Disposals and Retirements

Disposal of capital assets purchased with grant funds must be coordinated with the appropriate grant administrator. Disposal of capital assets purchased with bond funds must be coordinated with the CPS Treasury Department.

Upon disposal, capital assets and their related accumulated depreciation are removed from the general ledger and fixed asset subledger. The use of proceeds from the sale of capital assets may be restricted, depending on the funding source used to purchase the assets.

LEGAL REFERENCES: Illinois Administrative Code Title 23 Part 100 Section 100.60 (23 IL 100.60.a); Governmental Accounting Standards Board (GASB) Statement No.87; GASB Statement No. 94; GASB Statement No. 96; GASB Implementation Guide No. 2021-1

Approved for Consideration:

Approved:

Miroslava Krug
Chief Financial Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

8

Agenda Date: 10/24/2024

AMEND BOARD REPORT 08-0924-PO2 ACCOUNTS RECEIVABLE POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board report 08-0924-PO2, Accounts Receivable policy, in response to the biennial review requirement in Board Rule 2-6. This policy was posted for public comment from August 30, 2024 until September 30, 2024.

Purpose:

Establishing the administrative requirements in this policy will ensure the uniform implementation and management of tracking and collecting receivables. This policy will help prevent unreimbursed allocations and delays in deposits while providing a centralized source for payment inquiry. Certain debts are inevitably uncollectible and this policy is required to establish the methodology for removing debt from the books and records.

POLICY TEXT:

I. CPS Receivables

Whereas many central office departments have agreements with other organizations for the reimbursement of Chicago Public School's expenses, the Chicago Public Schools maintains one payment location for the central office. All payments received by central office departments must be submitted to the Accounts Receivable Unit for deposit on the same day as it is received. All payments will be entered into the Oracle Accounts Receivable Module for tracking and audit purposes. All invoices submitted by any central office unit to a third party must contain an Accounts Receivable Invoice Number and the Accounts Receivable address for the payment location. This information is obtainable from the ~~Division of Revenue, Accounts Receivable Unit~~ Revenue Unit, Accounts Receivable Team. The invoicing department will be required to identify the due date, amounts, description of services, inquiry contact and phone number, and Oracle budget line to reimburse.

II. Rebates and Refunds

Rebates and refunds offered by retailers, manufacturers, or service providers based on usage or sales volumes will be credited to the general fund and appropriated as determined by the Office of Management and Budget.

III. Write-offs

~~Pursuant to Board Rule 5-32,~~ The Chief Financial Officer shall have the authority to determine if a receivable totaling \$50,000 or under is uncollectible and should be removed from the general ledger based upon a review of the circumstances. The Board shall authorize all write-offs of \$50,001 or more through board action. The Chief Financial Officer shall submit an annual report to the Board at the November or December board meeting of all write-offs and maintain a listing of uncollectible invoices and provide this listing to the General Counsel, Chief Talent Officer of ~~Human Resources~~ and Chief

Purchasing Procurement Officer to prevent future board actions, supplier payments or the rehiring of the debtor. Removing the receivable from the general ledger shall not preclude the Chief Financial Officer from seeking collection through legal action initiated by the Board or third-party collection efforts.

IV. Collection Policy

The Chief Financial Officer has the authority to refer debts owed to the Chicago Public Schools to a third-party collection firm for collection. All referred debts will be reviewed by the General Counsel prior to being referred out to a third-party collection firm that has a contract with the Chicago Public Schools.

Approved for Consideration:

Approved:

Miroslava Krug
Chief Financial Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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Suite 950
Chicago, IL 60602

Board Report

9

Agenda Date: 10/24/2024

APPROVE THE CONSOLIDATED DISTRICT PLAN

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board approve the FY25 Consolidated District Plan outlining the educational objectives for the district and planning processes for twelve grant-funded programs, as required by the Illinois State Board of Education (ISBE); the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA); and other legislation.

DESCRIPTION:

The Chief Executive Officer is requesting Board approval of the FY25 Consolidated District Plan. ISBE requires that the Consolidated District Plan is approved by the local school board. An approved Consolidated District Plan is required for approval of FY25 grant applications.

The Consolidated District Plan describes the measures the district will take to ensure all children receive a high-quality, well-rounded education and meet challenging State academic standards. The Plan includes needs assessments, professional development plans, and stakeholder engagement efforts for the following federal programs:

- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003(a)
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Student Education Program (ISEP)
- EL - Bilingual Service Plan (BSP)
- Title IV, Part A - Student Support and Academic Enrichment
- IDEA, Part B - Flow-Through
- IDEA, Part B - Preschool
- Foster Care Transportation Plan

The Consolidated District Plan is aligned with the CPS strategic plan, "Success 2029: Together We Rise" and informed by key stakeholders, including content owners. Once approved by the Board, the Office of Budget and Grants Management will submit the plan to ISBE via its online grants system.

The Board approved the FY20 Consolidated District Plan in June 2019 (19-0626-EX3) and the FY23 Consolidated District Plan in September 2022 (22-0928-EX2). The Chief Executive Officer seeks re-approval for FY25 due to changes to our Title I grant approach, as well as the adoption of the new strategic plan. The Chief Executive Officer requests the Board delegate authority to the Office of Budget and Grants Management to review and revise as necessary.

FINANCIAL: A Board-approved Consolidated District Plan is required for approval of the FY25 grant applications listed above.

Approved for Consideration:

Approved:

Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

10

Agenda Date: 10/24/2024

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BAKER TILLY US, LLP FOR EXTERNAL
AUDITING SERVICES**

[Scroll to next page for Board Report]

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BAKER TILLY US, LLP FOR EXTERNAL AUDITING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Baker Tilly US, LLP for External Auditing Services to 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 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.

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 89952
BAKER TILLY US, LLP
PO BOX 78975
Milwaukee, WI 53278-8975
Coyle, Jason
630 645-6215

Ownership: No Partner Has More Than A
Two Percent Stake In The Firm

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Li, Dongmei

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0223-PR3) in the amount of \$2,500,000 is for a term commencing April 1, 2022 and ending March 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2025 and ending March 31, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide annual independent audits for the Board which will include:

- A financial audit in accordance with generally accepted auditing standards and government auditing standards;
- A Federal Single Audit in accordance with the U.S. Government Accountability Office, Government Accounting Standards, as amended (also known as the Yellow Book);
- Review of internal controls;
- Review of computer systems and related databases;
- Management Letter of Recommendations that contains findings and best practices noted during the audit;
- Review of the Illinois State Board of Education District Annual Financial Report; and
- Review of the State of Illinois Consolidated Year End Financial Report.

DELIVERABLES:

Vendor will continue to provide the following reports and deliverables:

- Independent auditors' report on the basic financial statements performed in accordance with generally accepted auditing standards and government auditing standards.
- Independent auditors' report on compliance with requirements applicable to each major program and on internal control over compliance in accordance with Federal Uniform Grant Guidance, Title 2, Subtitle A, Chapter II Part 200 (and the State of Illinois Equivalent).
- Independent auditors' reports on internal controls over financial reporting and compliance, including other matters, based on an audit of financial statements performed in accordance with government auditing standards.
- Presentation of audit results including required auditor communications to the Board Members.
- Certification of the Illinois State Board of Education District Annual Financial Report (AFR) Audit to ensure it was prepared in accordance with applicable standards and requirements per 23 Illinois Administrative Code Part 100.
- Management Letter of Recommendations including status of items reported in previous Management Letter; process and procedure improvements noted during the audits; and responses and action plans from management.
- In relation to opinion over the State of Illinois Consolidated Year End Financial Report.
- Other deliverables as agreed to in writing by the Controller or Deputy Controller.

OUTCOMES:

Vendor's services will continue to result in the issuance of opinion letters in accordance with generally accepted auditing standards (GAAP) and the standards applicable to financial audits contained in Government Auditing Standards. The annual audit will result in a letter of recommendation commenting on an assessment of risk controls to identify and evaluate the effectiveness of internal controls and management risks within the key business processes.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

The following firms have been scheduled:

Total MBE: 30%

Prado and Renteria

1837 S. Michigan Ave.

Chicago, IL 60616

Ownership: Maria de J. Prado

Total WBE: 7%

Pilar Financial Practice Management, LLC.

852 Madison Street

Oak Park, IL 60302

Ownership: Courtney Hayes

Velma Butler & Co.

6 East Monroe Street, suite 400

Chicago, IL 60603

Ownership: Velma Butler

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12410 - Accounting,

FY26 - \$810,000

Not to exceed \$810,000 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

24-1024-MO3

Agenda Date: 10/24/2024

MOTION RE: RECESS

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



Board of Education

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

Board Report

11

Agenda Date: 10/24/2024

**AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO
INSURANCE SERVICES (DENTAL PPO AND DENTAL HMO INSURANCE)**

[Scroll to next page for Board Report]

AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES (DENTAL PPO AND DENTAL HMO INSURANCE)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Delta Dental of Illinois for the purchase of DPPO and DHMO Insurance Services (Dental Insurance) for the Office of Talent - Benefits at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 : 24-563

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 24482
DELTA DENTAL OF ILLINOIS
111 SHUMAN BLVD
NAPERVILLE, IL 60563

Sheila Wilcox
630 718-4754

Ownership: Not for profit

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Karla Rae

TERM:

The term of this agreement shall commence on January 1, 2025 and shall end December 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will administer and provide DPPO and DHMO services for employees and their dependents that elect coverage in the CPS dental plan.

DELIVERABLES:

Vendor will provide all necessary communications, brochures, pamphlets and materials to the Board and Board employees, respond to telephone inquiries and direct employees to appropriate use of DHMO and DPPO benefits and services, provide management reports to ensure that all services are rendered in a prompt and fair manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor's services will result in efficiently managed and successful dental health programs and retention of high quality talent.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: "None"

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE of indirect applicable spend with their strategic plan and subcontractor(s).

The vendor has scheduled the following firms:

Total MBE: 50%

Lambent Risk Management
141 W. Jackson
Chicago, IL 60604
Ownership: Michael Robinson

Glowtouch, LLC
9931 Corporate Campus Dr. #1400
Louisville, KY 40223
Ownership: Vikki Karrer

Total WBE: 41%

Richards Graphic Communications, Inc
2700 Van Buren St.
Bellwood, IL 60104
Ownership: Mary Lawrence

Discovery Promotions and Merchandising
2863 W. 95th St. #123-153
Naperville, IL 60564
Ownership: Marsuzette Walker

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11010 - Talent Office,

FY25 - \$17,000,000

FY26 - \$17,000,000

FY27 - \$17,000,000

Not to exceed \$51,000,000 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

12

Agenda Date: 10/24/2024

**AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION
CARE LLC FOR VISION INSURANCE SERVICES**

[Scroll to next page for Board Report]

AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for the purchase of Vision Insurance Services for the Office of Talent - Benefits at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-508

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 23348
LUXOTTICA OF AMERICA, INC. DBA
EYEMED VISION CARE LLC
4000 LUXOTTICA PLACE
MASON, OH 45040

Ashlee Winner
513 765-6015

Ownership: Luxottica Retail North America
Inc - 100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Karla Rae

TERM:

The term of this agreement shall commence on January 1, 2025 and shall end December 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide vision care insurance and services including all administrative, utilization review and vision care network access for CPS enrollees in the basic and enhanced vision plans.

DELIVERABLES:

Vendor will provide all necessary communications, brochures, pamphlets and materials to the district and district employees, respond to telephone inquiries and direct employees to appropriate use of vision plan benefits and services, provide management reports to ensure that all services are rendered in a prompt and firm manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor's services will result in comprehensive and affordable vision care through contracted discount provider arrangements for the district's vision care program for CPS enrollees. The robust vision plan will continue to help attract and retain high quality talent to CPS.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: "None"

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

The vendor has scheduled the following firms:

Total MBE: 30%
Sun Optics
2500 St. Louis
Chicago, IL 60624
Ownership: Dan Arce

Total WBE: 7%
Tropical Optical
3624 W. 26th St.
Chicago, IL 60624
Ownership: Guadalupe Arce

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11010 - Talent Office,

FY25 - \$4,300,000
FY26 - \$4,300,000
FY27 - \$4,300,000

Not to exceed \$12,900,000 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

13

Agenda Date: 10/24/2024

**AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS
FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS**

[Scroll to next page for Board Report]

**AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS
FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewals for agreement with Multiple Vendors to provide Teacher Recruitment For High Need Areas And Schools to 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 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.

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 17472
THE GOLDEN APPLE FOUNDATION FOR
EXCELLENCE IN TEACHING
901 West Jackson Blvd, Suite 205
CHICAGO, IL 60607

Dilara Alim Sayeed
312 477-7530

Ownership: Non Profit

- 2) Vendor # 17089
GROW YOUR OWN ILLINOIS
1901 W. CARROLL AVE., SUITE 201 A
CHICAGO, IL 60612

Joanne Medina-Moy
773 322-7419

Ownership: Non Profit

- 3) Vendor # 33384
TEACH FOR AMERICA, INC.
300 WEST ADAMS STREET, SUITE 1000
CHICAGO, IL 60606

Josh Anderson
312 254-1000

Ownership: Non Profit

USER INFORMATION:

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Goldblatt, Ellen R

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0223-PR9) in the amount of \$2,500,000 is for a term commencing July 1, 2022 and ending June 30, 2025, with the Board having three (3) three options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2025 and ending June 30, 2027.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will recruit, train and support multiple cohorts of high quality diverse teachers endorsed in high need subject areas and/or committed to working in high need CPS schools for prospective employment as teachers. The high need subject areas and schools will be determined by The Board based on current vacancies and future needs.

DELIVERABLES:

Vendors will continue to provide Teacher Recruitment Services. In all cases, principals retain all hiring authority and payments to vendors are made upon achievement of specific milestones.

Golden Apple will provide recruitment, training and supporting current CPS students to become CPS high need teachers.

Grow Your Own will provide recruitment and training to support parents, community members and paraprofessionals to become certified teachers at CPS.

Teach for America will recruit, train and coach high-need subject area teachers for CPS.

OUTCOMES:Golden Apple will prepare up to 100 candidates to become CPS teachers in FY23 and support them with mentoring and coaching during their first year teaching, up to 100 candidates to become CPS teachers in FY24 and support them with mentoring and coaching during their first year of teaching, and up to 125 candidates to become CPS teachers in FY25 and support them with mentoring and coaching during their first year of teaching.

Grow Your Own (GYO) will prepare up to 120 candidates and place over 70 licensed teachers in Chicago Public Schools over the next three years, FY23 - FY25.

Teach For America (TFA) will prepare up to 100 candidates to become CPS teachers in FY23 and support them with coaching during their first and second year of teaching, up to 100 candidates to become CPS teachers in FY24 and support them with coaching during their first and second year of teaching, and up to 100 candidates to become CPS teachers in FY25 and support them with coaching during their first and second year of teaching.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 353 (Title II) , Unit 11010 - Talent Office,

FY26 - \$850,000

FY27 - \$850,000

Not to exceed \$1,700,000 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:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel



Board of Education

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

Board Report

14

Agenda Date: 10/24/2024

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF
CUSTODIAL EQUIPMENT**

[Scroll to next page for Board Report]

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF
CUSTODIAL EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors for the purchase of custodial equipment for the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 : 24-595

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 30465
INTER-CITY SUPPLY CO, INC.
9901 S TORRENCE AVE
CHICAGO, IL 60617

Jackie Dyess
773 731-8007

Ownership: For Profit Corporation; Jackie
Dyees 80%, Bernard Armel 20%

- 2) Vendor # 95378
NORTH AMERICAN CORPORATION OF
ILLINOIS, LLC
2101 CLAIRE COURT
GLENVIEW, IL 60025

Zach Hansen
630 864-8755

Ownership: Limited Liability Company;
Envoy Solutions, LLC 100%

USER INFORMATION:

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2024, and shall end on October 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Custodial equipment will consist of eight (8) categories of products:
Category 1 - Vacuum Cleaner
Category 2 - Carpet Extractor
Category 3 - Cleaning machine
Category 4 - Floor Burnisher
Category 5 - Floor Machine
Category 6 - Floor scrubber
Category 7 - Gondola
Category 8 - Powered Stair Climber & Lifter

Quantity: Order as needed
Unit Price: Contained in agreement

OUTCOMES:

This purchase will result in consistent pricing across multiple categories of custodial equipment and the ability to acquire large quantities of items for use district-wide.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the Business Diversity

aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the MBE and WBE certified diverse suppliers and diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Unit 11880 - Department of Facilities

\$5,500,000 - FY24

\$2,500,000 - FY25

\$2,500,000 - FY26

Not to exceed \$10,500,000 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

15

Agenda Date: 10/24/2024

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

[Scroll to next page for Board Report]

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various contractors to provide various trades work over ~~\$25,000~~ \$35,000 for the operations and maintenance program at an estimated aggregate cost set forth in the Compensation Financial Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This October 2024 amendment is necessary to amend four (4) contractors' service category awards to add additional trades; add ten (10) new contractors to the list of pre-qualified various trade contractors pursuant to the Fifth (5th) Supplemental Request for Qualifications #24-590 ("Supplemental RFQ"); and remove one (1) vendor, Synergy Development Limited #154, due to non-compliance with terms and conditions of the contract.

Specification Number : 20-350026, 21-321, 22-191, 22-328, 23-293, 24-590

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report (20-1216-PR3) in the amount of \$100,000,000 is for a term commencing January 1, 2021 and ending December 31, 2023 with the Board having two (2) options to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

Board Report (21-1215-PR4) amended Board Report (20-1216-PR3) to add thirty-three new contractors to the pre-qualified pool.

Board Report (22-1026-PR9) amended Board Report (21-1215-PR4) the increase to the not to exceed authority to \$300,000,000.

Board Report (22-1207-PR6) amended Board Report (21-1215-PR4) to add new contractors to the pre-qualified pool and to make other miscellaneous changes.

Board Report (23-0426-PR12) amended Board Report (22-1217-PR6) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

Board Report (24-0321-PR2) amended Board Report (23-1025-PR9) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) year(s) commencing January 1, 2024 and ending December 31, 2025.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 24-590 is one (1) year, commencing January 1, 2025 and ending December 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over ~~\$25,000~~ \$35,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

DELIVERABLES:

Providing schedules and updating CPS with any changes; providing certified payroll at the end of projects when required, performing work with union labor for projects greater than or equal to ~~\$25,000~~ \$35,000.

OUTCOMES:

Repairs on our buildings from specialized trades; use of CPS approved products and materials per existing specifications; completion of work per code and in accordance with governing laws, etc.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Construction contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of ~~195~~ 204 total vendors with ~~76~~ 77 MBEs and ~~26~~ 28 WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150
Various Facilities Funds - Unit 11800
Various Office of School Safety and Security Funds - Unit 10600

\$23,750,000, FY24
\$47,500,000, FY25
\$23,750,000, FY26

Not to exceed \$95,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1) Vendor # 97363
123 LABOR INC.
8318 RUTHERFORD AVE
BURBANK, IL 60459
Lucero Gonzalez
708 537-4617

Trades: Laborer Ownership: Lucero Gonzalez,
100%

2) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E Lopez
708 479-4678

Trades: HVAC Ownership: Sylvia E. Lopez
51%, Anthony R. Lopez 49%

3) Vendor # 97364
THE ABERDEEN GROUP, INC.
234 N FAIRFIELD AVE
CHICAGO, IL 60612
Ryan Stickney
312 296-0200

Trades: Backflow, Communications Electrician,
Electric Power Eqmt Op, Electric Power
Grndman, Electric Power Lineman, Electrician,
Fire Pumps Alarms, Ht/Frost Insulator, HVAC,
Pipefitter, Plumber, Pool Repair, Sheet Metal
Worker, Sprinkler Filter, Building Automation
Temperature Controls Ownership: Jose Pizana,
100%

4) Vendor # 68849
WILLIAM NINO DBA ACCURATE GENERAL
CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122

Trades: All Trades (General Contractor)
Ownership: William Nino - 100%

5) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612
Jessica Wolak
312 437-0508

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman, Electrician, Fire Pumps and Alarms
Ownership: Jessica Wolak - 100%

6) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618

Trades: Floor Covering, Flooring (wood),
Artificial Turf Repair, Playground Equipment
Supply, Installation, and Repair, and Athletic
Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%

- | | |
|--|--|
| <p>7) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Denise Donnelly
708 385-0916</p> <p>Trades: Communications Electrician, Audio,
Elevator Constructor Ownership: Michael
Sanfratello - 100%</p> | <p>11) Vendor # 97538
AGPD PAVING LLC dba Cardi Asphalt
4226 S. Lawndale Ave.
Lyons, IL 60534
Marc Whitaker
773 631-0025</p> <p>Trades : Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon
35%, Marc Whitaker 10%</p> |
| <p>8) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
Mark Christensen
630 888-2079</p> <p>Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%</p> | <p>12) Vendor # 89040
ALL TECH ENERGY, INC.
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173
Kathy Esposito
847 882-0500</p> <p>Trades: Electrician Ownership: Kathy Esposito
100%</p> |
| <p>9) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010
Edwin Juarez
630 240-7206</p> <p>Trades: Glazier, Board Up Buildings
Ownership: Edwin Juarez, 100%</p> | <p>13) Vendor # 97362
ALL-TECH DECORATING COMPANY
1227 NAPERVILLE DRIVE
ROMEDEVILLE, IL 60446
Devin Cronin
630 378-0003</p> <p>Trades: Painter Ownership: Don Steadman,
35%, Dave Helmer 35%, Devin Cronin 20%,
Jessica Helmer, 10%</p> |
| <p>10) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240</p> <p>Trades: All Trades (General Contracting)
Ownership: Julie Peric - 100%</p> | <p>14) Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423
Karen M.Riffice
815 464-8447</p> <p>Trades: Boilermaker, Ht/Frost Insulator,
Pipefitter, Plumber, HVAC, sheet metal worker,
Backflow Ownership: Karen Riffice - 100%</p> |

- 15) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994
Boilermaker, Pipefitter, Plumber, Sheetmetal
Worker, Sprinkler Fitter, Electrician, HVAC,
Backflow, Cooling Tower Cleaning, Fire Pump
and Alarms, Laborer, Steam Traps Ownership:
Michael Rosner 100%
- 16) Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653
Ghazi Muhammad
913 972-6779

Trades: All Trades (General Contractor)
Ownership: Ghazi Muhammad - 100%
- 17) Vendor # 16582
ANTIGUA, INC. DBA ANTIGUA
CONSTRUCTION INC.
3604 N. LAVERGNE
CHICAGO, IL 60641
Edith De La Cruz
773 993-0755

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Laborer, Boarding Up
Buildings Ownership: Edith De La Cruz, 100%
- 18) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585
Trades: Backflow, Painter, Laborer, HVAC,
Plumber, Carpenter, Pipefitter, Kitchen EHS
Cleaning, Kitchen EHS Repair and
Maintenance, Steam Traps, Cooling Tower
Cleaning Ownership: Susan Nelson 100%
- 19) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145

Trades: Brick Mason, Cement Mason, Laborer,
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer Ownership: Violetta Gutowska -
100%
- 20) Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638
Jason Bonaparte
773 788-0900

Trades: Communication Electrician, Electrician
Ownership: Helena Bonaparte - 100%
- 21) Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008
Jim Wienold
847 222-1900

Trades: Carpenter, Ceiling Tile Installer, Floor
Covering, Flooring (wood), Laborer, Painter,
Boarding Up Buildings, other General
Contracting Ownership: James S. Wienold
50%, George H. Wienold 50%
- 22) Vendor # 96252
BEDCO MECHANICAL, INC.
546 ZENITH DR
GLENVIEW, IL 60025
Jeff Bednardz
847 297-2664

Trades: HVAC Ownership: Jeffery Bednarz -
100%

- 23) Vendor # 97289
Bee's Painting & Decorating Inc
19 W. MAIN ST.
GLENWOOD, IL 60425
Belinda Scott
708 802-1240
- Trades: Painter, Certified Renovation, Repair Painting (under EPAs Lead RRP Rule)
Ownership: Belinda Scott, 100%
- 24) Vendor # 97537
Bill Welding and Fabrication, LLC DBA BWF Construction
4404 S. KILDARE
CHICAGO, IL 60632
Cassandra Harris
312 571-2623
- Trades: Brick Mason, Metal Refinisher, Pipefitter, Plasterer, Carpenter, Ceiling Tile Installer, Cement Mason, Roofer, Ceramic Tile Finisher, Sheetmetal Worker, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Painter, Painter Signs
Ownership: Cassandra Harris 100%
- 25) Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624
Tiffany Flaim
866 356-3626
- Trades: Carpenter, Roofer, Roofing II
Ownership: Stephanie Barkley - 100%
- 26) Vendor # 33988
BLACKHAWK HVAC INC.
8910 W 192nd St
Mokena, IL 60448
Gregory LaCien
708 9957415
- Trades: HVAC Ownership: Gregory LaCien - 100%
- 27) Vendor # 40971
BLAST IT ALL MIDWEST CORP.
1090 Atlantic Drive
WEST CHICAGO, IL 60185
Nora Pukelis
630 876-8888
- Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100%
- 28) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602
- Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David Blinderman - 50%
- 29) Vendor # 42778
BROADWAY ELECTRIC, INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
Christian Blake
847 593-0001
- Trades: Communications Electrician, Electrician
Ownership: Broadway Electric Stock Ownership Trust - 100%

- 30) Vendor # 34765
 BUCKEYE CONSTRUCTION COMPANY, INC.
 7827 S. CLAREMONT AVENUE
 CHICAGO, IL 60620
 Michael DiFiore
 773 778-1955
- Trades: All Trades (General Contracting)
 Ownership: Michael DiFiore - 100%
- 31) Vendor # 23277
 BUILDERS CHICAGO CORPORATION
 93 MARTIN LN
 ELK GROVE VILLAGE, IL 60007
 Mike Kerley
 224 6542122
- Trades: Carpenter, Electrician, Iron Worker,
 Ornamental Iron Worker Ownership: Richard C.
 Crandall - 100%
- 32) Vendor # 16143
 CANDOR ELECTRIC, INC.
 940 W. 94TH STREET
 CHICAGO, IL 60620
 Robert DiFiore
 773 778-2626
- Trades: Electric Power Equipment Operator,
 Electrician Ownership: Vincent J. DiFiore -
 100%
- 33) Vendor # 11800
 CARROLL SEATING COMPANY, INC.
 1360 N Wood Dale Rd
 Wood Dale, IL 60191
 Alex Klopp
 847 434-0909
- Trades: Carpenter, Laborer, Millwright, Kitchen
 Exhaust Hood Cleaning, Kitchen Exhaust Hood
 Repair and Maintenance Ownership: Northern
 Trust Company Trustee, Thomas McMahon -
 45.25%, Patrick Carroll - 4.9%, and multiple
 shareholders all under 5%
- 34) Vendor # 34947
 CARTMAN'S ELECTRICAL CONTRACTING,
 LLC
 9645 S MICHIGAN AVE
 CHICAGO, IL 60628
 Alvato Cartman
 773 317-0129
- Trades: Electric Power Equipment Operator,
 Electric Power Lineman, Electrician Ownership:
 Sharon Cartmant - 51% Alvarto Carman Sr. -
 49%
- 35) Vendor # 94719
 CHERMAR COMPANY DBA CHEMAR
 MECHANICAL INSULATION
 89810 WEST 192ND ST SUITE K
 MOKENA, IL 60448
 Gregory LeCien
 708 478-0569
- Trades: Ht Frost Insulator Ownership: Gregory
 LeCien - 100%
- 36) Vendor # 40973
 CHICAGO AREA PLUMBING & MECHANICAL
 INCORPORATED
 140 Joey Dr
 Elk Grove Village, IL 60007
 Samantha Polz
 312 521-0801
- Trades: Plumber, Backflow Ownership:
 Samantha Polz - 100%

- 37) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477
Trades: Communications Electrician, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Other - Fire Extinguishers, Security Cameras access control, Fire Watch Ownership: John LaGiglia 41) 50% Joseph Regan - 50%
- 38) Vendor # 40999
CHICAGO METRO CONSTRUCTION, INC.
DBA ARLINGTON GLASS & MIRROR CO.
4547 N MILWAUKEE AVE
CHICAGO, IL 60630
Monika Slupek
773 283-0737
- 39) Vendor # 97527
CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607
Cipriana Simons
773 474-6331
- Trades: Boilermaker, Brick Mason, Carpenter, Plumber, Ceiling Tile Installer, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule)Cement Mason, Ceramic Tile Finisher, Electrician, Flooring (wood),HVAC, Laborer, Painter, Tuckpointer Ownership: Cipriana Simons 100%
- 40) Vendor # 99776
CIC ENERGY CONSULTING LLC
150 SOUTH WACKER DRIVE
CHICAGO, IL 60606
Ken Anno
312 466-0500
- Trades: Electrician Ownership: Ken Anno 78.88%, All other stakeholders hold less than 10%
- Vendor # 21309
CONDENSER PEOPLE, INC.
2323 S Mt Prospect Rd
Des Plaines, IL 60018
Brittany Haid
847 759-8094
- Trades: HVAC Ownership: Martin Hadle 100%
- 42) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
Cipriana Cordos
312 464-1788
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Elevator Constructor, Fence Erector, Flooring (wood), HVAC, Laborer, Landscaper, Painter, Audio Visual, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule), Roofer, Sheet Metal Worker, Sprinkler Fitter, Steel Erector, Stone Mason, Tuckpointer Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%

- 43) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300
- Trades: HVAC, Pipefitter, Plumber Ownership -
Lisa Sheehy - 100%
- 44) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040
- Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Matthew Ryan - 33.3%
Anthony McMahon Jr. - 33% Mark Skuteris -
33.3%
- 45) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101
Catherine Tojaga
630 227-1700
- Trades: Pipefitter, Sheet Metal Worker
Ownership: Catherine Tojaga - 100%
- 47) Vendor # 95418
DCG ROOFING SOLUTIONS INC
2045 JANICE AVENUE
MELROSE PARK, IL 60160
Dan Stanton
847 296-6611
- Trades: Roofer, Sheet Metal Worker
Ownership: Dominic Dunlap, 100%
- 48) Vendor # 63272
DURKIN ELECTRIC COMPANY INC.
9910 West 190th Street
Mokena, IL 60448
Dan Durkin
708 3888800
- Trades: Electrician Ownership: Lauren Durkin
60%, Michelle Durkin 20%, Timothy Durkin
20%
- 49) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
Ewa Golab
708 452-0499
- Trades: Fence Erector, Floor Covering,
Flooring (wood), Ornamental Iron Worker,
Painter, Plasterer, Certified Renovation, Repair,
Painting (Under EPAs Lead RRP Rule)
Ownership: Ewa Golab 75%, Chris Golab 25%
- 50) Vendor # 40438
Earls Property Preservations Inc.
8800 S Ashland Ave
Chicago, IL 60620
Derrick D Earls
773 9799800
- Trades: Laborer, Landscaper, Debris, Boarding
Up Buildings Ownership: Derrick D. Earls,
100%

- 51) Vendor # 40978
 ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
 150 W 74TH ST #2
 CHICAGO, IL 60621
 Ludwig Banket
 773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Ludwig Banket - 100%
- 52) Vendor # 97568
 ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT
 3859 W. 59TH PL.
 CHICAGO, IL 60629
 Ivette Cardenas
 773 642-9575
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Laborer, Landscaper, Lather, Painter, Plasterer, Plumber, Certified Renovation, Repair Painting (Under EPAs Lead RRP Rule), Roofer, Stone Mason, Tile Mason, Traffic Safety Worker, Truck Driver E All 1, Tuckpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Javier Enciso 100%
- 53) Vendor # 97539
 ENCLOSURES SOLUTIONS & FACADES LLC
 P O BOX 1007
 CROWN POINT, IN 46308
 Ryan Stojkovich
 219 224-3890
- Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels
 Ownership: Ryan Stojkovich 100%
- 54) Vendor # 40979
 EOS MECHANICAL INC.
 5410 NEWPORT DR
 ROLLING MEADOWS, IL 60008
 Nirav Sapra
 224 208-8334
- Trades: Ht/Frost Insulator, HVAC, Pipefitter
 Ownership: Nirav Sapra - 100%
- 55) Vendor # 97223
 EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC
 10 N MARTINGALE RD SUITE 400
 SCHAUMBURG, IL 60173
 Edgar R. Mosquera
 847 224-8031
- Trades: Fire Watch Ownership: Edgar R. Mosquera, sole owner
- 56) Vendor # 69846
 F & G ROOFING COMPANY, LLC
 7322 Archer Road
 Justice, IL 60458
 Suzanne Mesch
 708 597-5338
- Trades: Roofer Ownership: James M Figora 98% - William Figora 1% - Suzanne Mesh 1%

- 57) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo J. Wight
773 444-3474
- Trades: All Trades (General Contractor)
Ownership: FHP TR Trust No. 1 - 68% James
Blair - 17% James Habschmidt - 5% Charles
Freiheit - 4% Scarpelli Family Trust - 4%
Ronald Schneider - 2%
- 58) Vendor # 97361
FAIRFIELD ELECTRIC, INC.
234 FAIRFIELD AVE STE 100
CHICAGO, IL 60612-2051
Manuel Campillo
312 651-6335
- Trades: Communications Electrician,
Electrician, Laborer Ownership: Manuel
Campillo, 100%
- 59) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC. dba FIRST SECURITY, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540
James Giacchetti
630 961-5900x140
- Trades: Communications, Fire Pumps and
Alarms Ownership: James Giacchetti 50%,
Gary Plichta 50%
- 60) Vendor # 97194
FRONTLINE SEWER AND WATER
SPECIALIST, INC.
3013 S. Wolf Road
Westchester, IL 60154
Johnathan Murray
773 621-1076
- Trades: Rodding, Jetting, Grease Basins,
Sewers, Storms Ownership: Johnathan Murray
- 100%
- 61) Vendor # 382041
FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649
Raof Saleem
773 5801453
- Trades: Audio Visual Ownership: Raof
Saleem, 100%
- 62) Vendor # 30333
G.E. RIDDIFORD COMPANY DBA
RIDDIFORD ROOFING COMPANY
2333 HAMILTON ROAD
ARLINGTON HGTS, IL 60005
Joe Riddiford
847 437-5771
- Trades: Roofer, Roofing II, Sheet Metal Worker
Ownership: George E. Riddiford, 100%
- 63) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George A. Salinas
773 427-2980
- Trades: Laborer, Landscaper, Certified
Renovation, Repair, Painting (Under EPAs
Lead RFP Rule), Boarding Up Buildings
Ownership: George A. Salinas, 100%

64) Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803
Thomas Gillen
708 299-6778

Trades: All Trades - General Contractor
Ownership: Catherine Gillen - 100%

65) Vendor # 42156
GPR, INCORPORATED
1507 East 53rd street #104
Chicago, IL 60615
Mike James
312 6369194

Trades: Audio Visual Ownership: Mike James,
100%

66) Vendor # 17958
GREATLINE ELECTRIC, INC. DBA
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joe Blandford
708 331-8707

Trades: Communications Electrician, Audio
Visual Ownership: Cynthia Blandford - 75%
Joseph Blandford - 10% David Schaefer - 10%
Cindy Jorgens - 5%

67) Vendor # 97360
GREEN BUILDING PARTNERS, INC.
5601 S SACRAMENTO AVE
CHICAGO, IL 60629
Martin Arteaga
773 517-5423

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Electrician, Fence Erector, HVAC, Laborer,
Landscaper, Painter, Plumber, Steel Erector,
Tuckpointer, Certified Renovation, Repair,
Painting (Under EPAs Lead RRP Rule),
Boarding Up Buildings Ownership: Martin
Arteaga, 100%

68) Vendor # 40982
GWO TRUCKING, INC. DBA GWO TRUCKING
& CONSTRUCTION, INC.
832 CAMBRIDGE AVE
MATTESON, IL 60443
Mirion Green
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Electrician, Floor Covering, HVAC,
Laborer, Landscaper, Marble Finisher, Marble
Mason, Ornamental Iron Worker, Painter,
Pipefitter, Plasterer, Plumber, Certified
Renovation, Repair and Painting, Roofer, Sheet
Metal Worker, Stone Mason, Tile Mason, Truck
Driver E All 3, Tuckpointer, Kitchen Hood
Exhaust System Cleaning, Kitchen Hood
Exhaust System Repair and Maintenance
Ownership: Mirion Green - 51% Ricky ONeal -
49%

69) Vendor # 17322
GYMNASIUM MATTERS LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047
Matt Hasemeyer
815 258-7270
Trades: Flooring (wood), Athletic Equipment
Supply, Installation and Repair, Sign Hanger,
Artificial Turf Repair, Athletic Equipment
Supply, Installation, and Repair, Audio Visual,
Carpenter, Certified Renovation, Repair, and
Painting (Under EPAs Lead RRP Rule),
Electrician, Fence Erector, Floor Covering,
Laborer, Painter, Painter Signs, Pipefitter,
Plasterer, Playground Equipment Supply,
Installation, and Repair, Plumber, Pool Repair,
Stone Mason, Terrazzo Finisher, Terrazzo
Mason, Tile Mason, Tuckpointer Ownership:
Matt Hasemeyer - 100%

71) Vendor # 40984
HANDS-OFF FACILITIES MANAGEMENT
SOLUTIONS, INC.
441 W 79TH ST STOREFRONT 101A
CHICAGO, IL 60620
Leonard Davis
773 420-3379

Trades: Carpenter, Cement Mason, Ceramic
Tile Finisher, Electrician, Fence Erector, Floor
Covering, Flooring (wood), HVAC, Landscaper,
Laborer, Painter, Plumber, Roofer, Tuckpointer,
Artificial Turf Repair, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Roofing II
Ownership: Leonard Davis - 100%

70) Vendor # 40983
H D CONSTRUCTION GROUP. INC.
1711 W 103RD STREET
CHICAGO, IL 60643
Nazim Hood
312 715-7952

Trades: Carpenter, Ceiling Tile Installer,
Ceramic Tile Finisher, Electrician, Floor
Covering, Flooring (wood), Glazier, HVAC,
Laborer, Landscaper, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Terrazzo Finisher, Terrazzo
Mason, Tuckpointer, Snow Removal
Ownership: Nazim Hood - 100%

72) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451
Kimberly Spaulding
312 758-6340

Carpenter, Cement Mason, Electrician, Fence
Erector, Floor Covering, Glazier, HVAC,
Laborer, Painter, Pipefitter, Plasterer, Plumber,
Roofer, Sprinkler Fitter, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Tuckerpointer,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Kim Spaulding 100%

73) Vendor # 92029
HORIZON CONTRACTORS, INC
712 W. Root St.
Chicago, IL 60609
Christine Chung Hurley
312 850-3010

Trades: Electric Power Eqmt Op, Electric
Power Grndman, Electric Power Lineman,
Electrician Ownership: Christine Chung Hurley
100%

74) Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780

Trades: Boilermaker Ownership: Edward Hoveke 51% Brent Tillman 49%

75) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr.
708 680-5000

Trades: HVAC, Pipefitter, Sheet Metal Worker, Temperature Controls, Ht/Frost Insulator, Steam Traps Ownership: Charles Usher Jr. - 52% Andrew Usher - 24% Edward Usher - 24%

76) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Lisa Orloff
773 794-1150

Trades: Electrician Ownership: Cary Mendelsohn - 100%

77) Vendor # 40991
INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC
2215 S SACRAMENTO AVE
CHICAGO, IL 60623
Alura Ortiz
773 814-6477

Trades: Brick Mason, Cement Mason, Electrician, Floor Covering, Flooring (wood), Glazier, Laborer, Painter, Painter Signs, Certified Renovation, Repair and Painting, Roofer, Tuckpointer, Roofing II Ownership: Alura Ortiz - 100%

78) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700

Trades: Audio Visual, Fire Pumps and Alarms, Communications, Electrician Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%

79) Vendor # 97222
IPOWER ELECTRIC LLC
8219 N OZARK AVE
NILES, IL 60714
Isra Ali
224 435-7193

Trades: Electrician Ownership: Isra Ali 70%, Bahaa Khater 30%

- 80) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446
- Trades: Painter Signs, Sign Hanger
Ownership: Kim Rasmussen - 51% Tim Rasmussen - 49%
- 81) Vendor # 44509
IW&G, INC.
8700 W. Bryn Mawr Ste. 640N
Chicago, IL 60631
Alfred Arreguin
708 576-8421
- Trades: Brick Mason, Stone Mason,
Tuckpointer Ownership: Alfred Arreguin - 100%
- 82) Vendor # 40993
J & G PRESERVATION LLC
430 E 162ND STREET SUITE 187
SOUTH HOLLAND, IL 60473
Jennifer Gooch
708 699-3965
- Trades: Carpenter, Ceramic Tile Finisher, Floor
Covering, HVAC, Laborer, Painter, Plasterer,
Plumber Ownership: Jennifer Gooch - 100%
- 83) Vendor # 46688
J.A. WATTS, INC.
940 W ADAMS SUITE 400
CHICAGO, IL 60607
Marc Klein
312 997-3720
- Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Laborer, Certified Renovation,
Repair and Painting, Playground Equipment
Supply, Installation and Repair, Athletic
Equipment Supply, Installation and Repair
Ownership: Julie Watts - 51% Mark Schoonveld- 49%
- 84) Vendor # 96383
JAMERSON & BAUWENS ELECTRICAL
CONTRACTORS, INC.
3160 MACARTHUR BLVD
NORTHBROOK, IL 60062
Bill Heneghan
847 291-2000
- Trades: Electrician, communications electrician
Ownership: Kenneth Bauwens 50%, Richard
Jamerson 50%
- 85) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Katie Frisbie
708 599-5990
- Trades: Carpenter, Glazier, Commercial
Window Replacement Restoration Ownership:
Juan Padilla 50%, Olivia Padilla 50%

- 86) Vendor # 17406
 JOHN CARMICKLE DBA SOUTHSIDE
 DEVELOPMENT GROUP
 9531 S. CLYDE AVE
 CHICAGO, IL 60617
 John Carmickle
 312 404-8423
- Trades: Carpenter, Plasterer, Floor Covering,
 Flooring (wood), Laborer, Painter Ownership:
 John Carmickle 95%, Marci Carmickle 5%
- 87) Vendor # 39827
 JOHNSON CONTROLS FIRE PROTECTION
 LP
 3007 MALMO DRIVE
 ARLINGTON HEIGHTS, IL 60005
 Julie Watkins
 630 948-1100
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Aud
 Visual, Backflow, Fire Pumps and Alarms,
 Kitchen Exhaust Hood System Cleaning,
 Kitchen Exhaust Hood System Repair and
 Maintenance Ownership: Simplex Time
 Recorder Co. - 51% Grinnell LLC - 47%, all
 other shareholders hold less than 10% shares.
- 88) Vendor # 29871
 JONES ENVIRONMENTAL CONTROL, INC.
 19144 S. BLACKHAWK PARKWAY
 MOKENA, IL 60448
 Jaime Ormond
 815 464-0591
- Trades: Boilermaker, Brick Mason, HVAC,
 Laborer, Pipefitter, Plumber, Sheetmetal
 Worker, Kitchen Exhaust Hood System Repair
 and Maintenance Ownership: Joan Schleicher -
 100%
- 89) Vendor # 17893
 JOS SERVICES, INC.
 905 Safford Ave
 Lake Bluff, IL 60044
 James Seibert
 847 274-0734
- Trades: Plumber, Backflow, Pool Repair
 Ownership: James Seibert - 100%
- Vendor # 17428
 JR INDUSTRIES, LLC
 4218 N. CALIFORNIA
 CHICAGO, IL 60618
 Jesse Richardson
 773 908-5317
- Trades: All Trades (General Contracting)
 Ownership: Jesse Richardson - 100%
- Vendor # 20700
 JUAN PADILLA LANDSCAPING INC
 2327 S LAWNDAL AVE
 chicago, IL 60623
 Juan Padilla
 773 447-4627
- Trades: Landscaper Ownership: Juan Padilla
 50%, Olivia Padilla 50%

- 92) Vendor # 97287
K & I CONTRACTORS, INC.
430 E 162ND STREET #315
SOUTH HOLLAND, IL 60473
Kirk Turner
708 825-9695
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plasterer, Roofer, Roofing II, Snow Removal, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule), Boarding Up Buildings
Ownership: Kirk Turner, 100%
- 93) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Keith Miller
312 432-1070
- Trades: All Trades (General Contracting)
Ownership: Keith Miller - 100%
- 94) Vendor # 97604
KAG DECORATION AND LANDSCAPING CORPORATION
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting, Carpenter
Ownership: Greta Wellhoefer - 100%
- 95) Vendor # 97137
KG ROOFING, INC.
5946 South Pulaski Road
Chicago, IL 60629
Maria Norrick
773 2845318
- Trades: Roof Maintenance, Roof Repairs
Ownership: Maria Norrick 100%
- Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul Cronin
708 339-7260
- Trades: Roofer, Sheet Metal Worker, Roofing II
Ownership: Christopher Cronin 23%, Robert Cronin 23%, Paul Cronin 22%, Mark A. Cronin III 22%, Mark Moran 10%
- 98) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence P. Marshall
847 724-5400
- Trades: Roofer, Sheetmetal Worker, Roofing II
Ownership: Lawrence Marshall - 100%
- 99) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Peter G. Oldendorf
847 783-3000
- Trades: [to be entered manually] Ownership: For Profit Corporation - James Leopardo 100%

- 100) Vendor # 14656
M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623
Anthony J. Roque
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%
- 101) Vendor # 98168
M.D.C. ECONOMIC DEVELOPMENT CORPORATION
8659 S. INGLESIDE AVE
CHICAGO, IL 60619
Dennis D. Muhammad
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Plasterer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 102) Vendor # 97357
MALCOR ROOFING OF ILLINOIS, INC.
1850 DEAN STREET
ST. CHARLES, IL 60174
Pam Theisen
630 896-6479
- Trades: Roofing II Ownership: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%
- 103) Vendor # 40985
MAMAN CORP.
1055 ARTHUR AVE
ELK GROVE VILLAGE, IL 60010
Guy Ranallo
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 104) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
Mark Kilcoyne
219 879-0471
- Trades: Pipefitter, Plumber, HVAC, Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%
- 105) Vendor # 40986
MASTER DESIGN BUILD, LLC
5509 N CUMBERLAND AVE SUITE 501
CHICAGO, IL 60656
Javier De La Torre
224 265-0088
- Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%
- 106) Vendor # 27286
MECO ELECTRIC CO., INC.
3715 W. BELMONT AVE.
Chicago, IL 60618
Paul Michaelson
773 4637800
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelson - 100%

- 107) Vendor # 68462
 MEN IN SEWERS PUMPING AND JETTING,
 LLC
 332 S. Michigan Avenue
 CHICAGO, IL 60604
 Pamela Belyn
 773 233-0500
- Trades: Sewer Maintenance and Repair
 Ownership: Encompass Property Services ,
 Inc. - 100%
- 108) Vendor # 18499
 MIDWEST COMPUTER PRODUCTS, INC.
 33 W 512 ROOSEVELT ROAD
 WEST CHICAGO, IL 60185
 Tom Warda
 312 478-5590
- Trades: Audio Visual Ownership: Joseph K.
 Winker, 100%
- 109) Vendor # 38502
 MID-WEST MOVING & STORAGE, INC.
 1255 TONNE ROAD
 ELK GROVE VILLAGE, IL 60007
 Luis Toledo
 847 593-7201
- Trades: Laborer Ownership: Luis Toledo -
 100%
- 110) Vendor # 69629
 MILHOUSE ENGINEERING AND
 CONSTRUCTION INC.
 333 S Wabash St
 CHICAGO, IL 60604
 Joe Petraitis
 312 987-0061
- Trades: Carpenter, Laborer Ownership: Wilbur
 C. Milhouse III 82%, Joseph Zurad 15%, Dola
 Crater 3%
- 111) Vendor # 97524
 MIRAMAR INTERNATIONAL GROUP INC.
 345 W. BURLINGTON ST. STE. C1
 RIVERSIDE, IL 60546
 Peter Romero
 312 455-0200
- Trades: HVAC, Pipefitter Ownership: Juan
 Ochoa 95%, Peter Romero 5%
- 112) Vendor # 55089
 MJH INTERIORS, INC.
 1130 HOWARD ST
 ELK GROVE VILLAGE, IL 60007
 Maureen Hutchinson
 847 378-8430
- Ceramic Tile Finisher, Floor Covering
 Ownership: Melissa Hutchinson 100%
- 113) Vendor # 28516
 MS. SEBASTIAN CORP. DBA MS.
 SEBASTIAN PAINTING INC.
 6228 N ROCKWELL
 CHICAGO, IL 60659
 Yesenia Sebastian
 872 208-5755
- Trades: Painter, Plaster, Drywall Covering
 Ownership: Yesenia Sebastian, 100%
- 114) Vendor # 45621
 MURPHY & JONES COMPANY
 4040 N. NASHVILLE AVENUE
 CHICAGO, IL 60634
 Edward Latko
 773 794-7900
- Trades: All Trades (General Contractor)
 Ownership: Ed Latko - 100%

- 115) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Judy Fishbaugh
708 371-1594
- Trades: Sprinkler Fitter, Fire Pumps and Alarms Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%
- 116) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaneic
312 492-8740
- Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Arthur Miller - 100%
- 117) Vendor # 96300
NALLY INDUSTRIES LLC
1244 STATE ST #329
LEMONT, IL 60439
Alison Powers
708 774-4660
- Trades: Athletic equipment supply, installation and repair, artificial turf repair, carpenter, cement mason, fence erector, operating engineer, truck driver, material tester Ownership: Alison Powers 51%, Nichols Distasio 49%
- 118) Vendor # 17772
NATIONAL PAINTING INC
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554
- Trades: Lather, Painter Ownership: Edyta Brys, 100%
- 119) Vendor # 17883
OAK BROOK MECHANICAL SERVICES, INC.
961 SOUTH RT 83
ELMHURST, IL 60126
Mark Sullivan
630 941-3555
- Trades: HVAC, Pipefitter Ownership: Mark Sullivan 50% Joseph Sullivan 50%
- 120) Vendor # 97299
OAKTON ARCHITECTURAL GLASS LLC
777 DILLON DR
WOOD DALE, IL 60191
Jaime A Pacheco
630 422-1931
- Trades: Glazier Ownership: Jamie A. Pacheco 51%, Jacob Dewey 49%
- 121) Vendor # 97298
OASIS LABORER SERVICES, INC.
15744 TURNER
MARKHAM, IL 60428
Osiris Aguilar
847 809-0067
- Trades: Laborer, Traffic Safety Worker Ownership: Osiris Aguilar-Munoz, 100%

- 122) Vendor # 31439
Omega Sign and Lighting Inc.
1401 W Jeffrey Drive
Addison, IL 60101
Carmela Menna
630 2374397
- Trades: Painter Signs, Sign Fabricators and Installers, Sign Repair and Maintenance
Ownership: Carmela Menna 100%
- 123) Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469
Vivki Flanagan
708 371-1020
- Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%
- 124) Vendor # 34948
P & H DIVINE PLUMBING, INC.
10 S. Riverside Plaza
Chicago, IL 60606
Anna Hall
312 533-9932
- Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%
- 125) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Herb Steininger
630 395-2222
- Trades: Communications Electrician, Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Wayne H Liu - 100%
- 126) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654
Gulzar Singh
773 601-8408
- Trades: Cement Mason, Artificial Turf Repair, Fence Erector, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Iron Worker, Ornamental Iron Worker , Laborer, Traffic Safety Worker
Ownership: Gulzar Singh 100%
- 127) Vendor # 38609
PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, IL 60612
John Posluszny
312 588-7228
- Trades: Elevator Constructor Ownership: John Posluszny - 100%
- 128) Vendor # 98724
PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406
Lisa DeBellis
708 396-8888
- Trades: Operating Engineer Highway 1, 2 and 5 Ownership: James Land - 33% John Land - 33% Peter Land - 33%

129) Vendor # 97534
PEDRAZA, INC. dba ANDEE BOILER &
WELDING COMPANY
7649 S. STATE STREET
CHICAGO, IL 60619
Edgar Pedraza
773 874-1136

Trades: Boilermaker, Pipefitter, Plumber,
HtFrost Insulator, HVAC, Boiler Refractory
Ownership: Edgar Pedraza 100%

130) Vendor # 68970
PENTEGRA SYSTEMS, LLC
1400 Shore Rd
Naperville, IL 60563
Daniel Snyder
630 941-6000

Trades: Communications Electrician
Ownership: Mechdyne Corp 100%

131) Vendor # 16654
PEST PRO'S UNLIMITED, LLC
1100 WEST CERMAK RD.
CHICAGO, IL 60608
Latonya Nelson
773 696-2776

Trades: Carpenter, Floor Covering, Flooring
(wood), Laborer, Certified Renovation, Repair,
and Kitchen Exhaust Hood System Cleaning

132) Vendor # 23754
PINTO CONSTRUCTION GROUP, INC.
7225 W 105TH STREET
PALOS HILLS, IL 60465
Richard Pinto
708 430-0040

Trades: Carpenter, Ceiling Tile Installer,
Painter, Plasterer Ownership: Richard Pinto -
100%

133) Vendor # 97297
PLAYGROUNDSAFE LLC
800 W CENTRAL RD SUITE 128
MOUNT PROSPECT, IL 60056
Andrew Charleton
847 366-0493

Trades: Artificial Turf Repair, Playground
Equipment Supply, Installation, and Repair,
Athletic Equipment Supply, Installation, and
Repair Ownership: Andrew Charleton, 100%

134) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Floor Covering, Flooring (Wood), Glazier,
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Certified Renovation, Repair and
Painting, Sign Hanger, Steel Erector,
Playground Equipment Supply, Installation and
Repair, Athletic Equipment Supply, Installation
and Repair Ownership: Jose Espiritu - 100%

135) Vendor # 12803
PRIME ELECTRIC CO., INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Colm Flaherty
312 433-9111

Trades: Electrician Ownership: Michael Magee,
100%

- 136) Vendor # 25532
 PROCOM ENTERPRISES, LTD.
 951 BUSSE ROAD
 ELK GROVE, IL 60007
 Pawel Pustelnik
 847 545-0101
- Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik - 50%
- 137) Vendor # 98167
 Pro Nova Contracting LLC
 180 POPLAR PLACE
 NORTH AURORA, IL 60542
 Erika Venegas
 630 581-8300
- Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%
- 138) Vendor # 32334
 QUANTUM CROSSINGS, LLC
 111 EAST WACKER DRIVE, SUITE 990
 CHICAGO, IL 60601
 Roger Martinez
 312 467-0065
- Trades: Communications Electrician, Electric Power Equipment Power Operator, Electric Ownership: Roger Martinez - 51% Thomas Donovan - 49%
- 139) Vendor # 23503
 QU-BAR INC.
 4163 WEST 166TH STREET
 OAK FOREST, IL 60452
 Cindy Kwiecinski
 708 339-8360
- Trades: HVAC Ownership: Niranjan Choksi - 100%
- 140) Vendor # 17293
 QU-BAR MECHANICAL, LLC
 4163 W. 166TH ST STE A
 OAK FOREST, IL 60452
 Pamela Choksi
 708 331-9130
- Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%
- 141) Vendor # 98165
 RL Hill Construction, LLC
 332 S. MICHIGAN AVE #121
 CHICAGO, IL 60604
 Robiere Hill
 312 863-9603
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%
- 142) Vendor # 97532
 RAMIREZ GROUP L.L.C.
 1205 Perthshire Ln
 Dyer, IN 46311
 Virgil Ramirez
 219 798-7185
- Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%

- 143) Vendor # 97288
 RELIABLE ASPHALT CORPORATION
 3741 S PULASKI ROAD
 CHICAGO, IL 60623
 John F. Harris
 773 254-1121
- Trades: Operating Engineer Bld 1, Operating Engineer Hwy 1 Ownership: Southwind Industries, Inc., 100%
- 144) Vendor # 30989
 RENAISSANCE COMMUNICATION SYSTEMS, INC.
 3509 MARTENS ST.
 FRANKLIN PARK, IL 60131
 Laurie Garofalo
 847 671-1340
- Trades: Communications Electrician, Electrician Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%
- 145) Vendor # 98713
 RESTORE MASONRY LLC
 8700 west Bryn Mawr Ave
 Chicago, IL 60631
 Michael Vacala
 847 813-6821
- Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%
- 146) Vendor # 97994
 RIVERSIDE MECHANICAL SERVICES, INC.
 885 LAMBRECHT RD, UNIT 1
 FRANKFORT, IL 60423
 Christine Sehring
 815 464-7446
- Trades: HVAC, pipefitting Ownership: Christine Sehring - 100%
- 147) Vendor # 98164
 Rocha Electric Company
 10336 S WESTERN AVE, STE 9
 CHICAGO, IL 60643
 Alberto Rocha
 773 217-0074
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician Ownership: Alberto Rocha - 100%
- 148) Vendor # 98163
 RUFF FRAMING INC.
 5113 S HARPER
 MARKHAM, IL 60615
 Ulysses Ruff
 773 366-6400
- Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%
- 149) Vendor # 16641
 SANDSMITH VENTURE
 145 Tower Drive - Suite 7
 Burr Ridge, IL 60527
 Clarke Hockney
 630 455-0610
- Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%

150)

Vendor # 99769
SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561
Huneza Shujauddin
630 541-3272

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring (wood),
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Painter Signs, Plumber, Roofer, Stone
Mason, Tile Mason, Tuckpointer Ownership:
Huneza Shujauddin - 100%

151)

Vendor # 98162
Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455
Armando Flores
708 821-3430

Trades: Carpenter, Painter Ownership: Sofia
Flores - 90% Armando Flores - 10%

152)

Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100

Trades: Boilermaker, Communications
Electrician, Electrician, HVAC, Pipefitter,
Plumber, Sheetmetal Worker, Kitchen Exhaust
Hood System Repair Maintenance, Pool
Repair Ownership: Linda Stanton - 50% James
Stanton - 50%

153)

Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Kevin Lee
773 343-4119

Trades: All Trades (General Contractor)
Ownership: Sung K Lee - 100%

Vendor # 97295
SYNERGY DEVELOPMENT LIMITED
1000 S CLARK SUITE 2418
CHICAGO, IL 60605

Robin Aikens
312 995-0402

Trades: Carpenter, Ceiling Tile Installer,
Ceramic Tile Finisher, Floor Covering, Flooring
(wood), Laborer, Kitchen Exhaust Hood System
Cleaning, Painter, Terrazzo Finisher, Terrazzo
Mason, Tile Mason, Demo, Cleaning
Construction Management, Certified
Renovation, Repair, Painting (Under EPAs
Lead RRP Rule), Boarding Up Buildings
Ownership: Robin Aikens, 100%

155)

Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641
Terry Freihage
773 545-4422

Trades: Plumber, Backflow Ownership:
Michelle Freihage - 100%

Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiecki
708 349-7676

Trades: Carpenter, Glazier, Windows, guards,
AC units, Repairs, Misc, Glazing Ownership:
Rick Erickson - 100%

157)

Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612
Kevin Seidelmann
773 638-2758

Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheet Metal Worker, Sign Hanger, Sprinkler Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Landscaper, Painter, Painter Signs, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kevin Kenzinger 100%

158)

Vendor # 97531
THEATRICAL LIGHTING CONNECTION, LTD.
411 HEATHROW COURT
BURR RIDGE, IL 60527
Jimi O'Neill
630 986-8200

Trades: Communications Electrician, Audio Visual Ownership: William Nolan 100%

159)

Vendor # 41310
THERMOSYSTEMS, LLC
960 N. Industrial Drive
Elmhurst, IL 60126
Tracy Dorman
630 6168600

Trades: HVAC, Pipefitter Ownership: Dankin Applied Americas 70%, all other shareholders hold less than 10% shares.

160)

Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473
Danielle Moser
630 473-9004

Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Marble Finisher, Painter, Plasterer, Certified Renovation, Repair and Painting, Carpenter, Cement Mason, Electrician, HVAC, Iron worker, Laborer, Landscaper, Marble Mason, Pipefitter, Plumber, Playground Equipment supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings Ownership: Mariam Ezzy - 100%

161)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

162)

Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Jimmy Akintonde
773 602-1100

Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright Ownership: Jimmy Akintonde 100%

- 163) Vendor # 96297
 UNITED DOOR AND DOCK LLC DBA UNITED PERIMETER SECURITY
 380 WINDY POINT DR
 GLENDALE HEIGHTS, IL 60139
 Joe Sheridan
 312 549-8897
- Trades: Overhead doors Ownership: Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%
- 164) Vendor # 97528
 United Frontier Contractors Group Corp
 12527 South Michigan Ave
 Chicago, IL 60628
 Lillian Brown
 773 729-0240
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer
 Ownership: Lillian Brown 100%
- 165) Vendor # 18219
 UPTOWN PAINTING & CONSTRUCTION INC.
 6712 N. CLARK ST. 2ND FLOOR
 CHICAGO, IL 60626
 Salvador Sebastian
 773 973-6435
- Trades: Painter Ownership: Salvador Sebastian, 100%
- 166) Vendor # 41001
 YAW DWOMOH DBA YAD CONSTRUCTION, LLC
 1644 N NORMANDY
 CHICAGO, IL 60707
 Yaw Dwomoh
 312 428-6349
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting, Roofer, Sheet Metal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer
 Ownership: Yaw Dwomoh - 100%
- 167) Vendor # 97294
 ZEITZ MECHANICAL, INC.
 8013 S 83RD COURT
 JUSTICE, IL 60458
 Brian Zeitz
 708 372-8632
- Trades: Plumber Ownership: Nancy Zeitz, 100%
- 168) Vendor # 95695
 3 BROTHERS LANDSCAPING & SNOW SERVICES LLC
 306 E 87TH STREET
 CHICAGO, IL 60619
 Melvin Holloway
 312 730-4512
- Trades: Laborer, Landscaper, Boarding Up Buildings
 Ownership: Melvin Holloway 100%

- 169) Vendor # 23490
A-1 ROOFING CO.
1425 CHASE AVE.
ELK GROVE VLG, IL 60007
Sheila Jacobson
847 952-3600
- Trades: Roofer, Roofing II, Sheet Metal worker
Ownership: Mitchell Rabin 50%, David Rabin 50%
- 170) Vendor # 95684
ALLIED STAR INC.
11461 S PREAKNESS
PLAINFIELD, IL 60585
Imran Rashid Ahmad
847 962-1406
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, Roofer, Roofing II, Sheet Metal Worker, sign hanger, stone mason, tile mason, kitchen equipment repair/installation, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule)
Ownership: Imran Rahid Ahamd 100%
- 171) Vendor # 11933
AZTEC SUPPLY CORP
5024 W. 67th St
Bedford Park, IL 60638
Daniel J Marquez
708 5946080
- Trades: Custodial Equipment Repair
Ownership: Daniel J Marquez 50%, Jenom Starr 24.5%, Sebastian Cualoping 24.5%
- 172) Vendor # 98754
BRANDENBURGER PLUMBING, INC.
3245 WEST 111TH STREET
CHICAGO, IL 60655
Keith Brandenburger
773 779-8350
- Trades: Backflow, Plumber Ownership: Keith Brandenburger 81%, Patricia Brandenburger 19%
- 173) Vendor # 95682
CHI-TOWN PLUMBERS INC.
3112 S HARDING AVE
CHICAGO, IL 60623
Uriel Pinedo
312 656-3437
- Trades: Backflow, Plumbing Ownership: Uriel Pinedo 100%
- Vendor # 96319
DIVERSE TECHNOLOGIES, INC.
35 E. WACKER DR SUITE 1730
CHICAGO, IL 60601
Tony Henry
312 386-3500
- Trades: Communications Electrician
Ownership: Tony Henry 100%
- 175) Vendor # 95681
ENERLIGHT, INC.
5934 N NORTHWEST HWY
CHICAGO, IL 60631
Julie Soulliere
773 250-6807
- Trades: Electrician Ownership: Timothy L McKenna 100%

176)

Vendor # 62000
EVANS ELECTRIC, LLC
2424 ROSE STREET
FRANKLIN PARK, IL 60131
Michael Evans
708 544-4399

Trades: Audio Visual ,Communications
Electrician, Electric Power Eqmt Op, Electric
Power Grndman, Electric Power Lineman,
Electrician Ownership: Michael Evans 67.55%
and John Martin 32.45%

177)

Vendor # 95676
HEMINGWAY CHIMNEY, LLC
1950 RUBY STREET
MELROSE PARK, IL 60160
Bobby Kang
847 971-1130

Trades: HVAC, Kitchen Exhaust Hood System
Repair and Maintenance, Sheet Metal Worker
Ownership: Catherine Tojaga 100%

178)

Vendor # 63166
JOHN KENO AND COMPANY INC
8623 W BRYN MAWR AVE SUITE 501
CHICAGO, IL 60631
Riley C. Barron
773 380-0700

Trades: Athletic Equipment Supply, Installation,
and Repair, Artificial Turf Repair, Backflow,
Brick Mason, Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher,
Communications Electrician, Electrician,
Fence Erector, Floor Covering, Flooring
(wood), Glazier, HVAC, Iron worker, Laborer,
Landscape, Millwright, Operating Engineer
Hwy 1, Operating Engineer Hwy 2, Operating
Engineer Hwy 3, Operating Engineer Hwy 4,
Operating Engineer Hwy 5, Operating Engineer
Hwy 6, Operating Engineer Hwy 7, Ornamental
Iron Worker, Painter, Painter Signs, Piledriver,
Roofer, Roofing II, Steel Erector, Tuckpointer,
Boarding up buildings, Plasterer, plumber,
Playground Equipment Supply, Installation, and
Repair, Pool Repair Ownership: John K.
Vignocchi 100%

179)

Vendor # 95672
MAZARINI INC.
100 S BUFFALO GROVE RD #208
BUFFALO GROVE, IL 60089
Bohdana Sameliuk
773 707-7170

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Fence Erector, Floor Covering,
Flooring (wood), Glazier, Laborer, Ornamental
Iron Worker, Painter, Sign Hanger, Steel
Erector, Boarding Up Buildings, Plasterer
Ownership: Bohdana Sameliuk 100%

- 180) Vendor # 95671
MEANY INC.
17041 LAFLIN AVE
EAST HAZEL CREST, IL 60429
Addie Alvarado
708 957-0400
- Trades: Electrician Ownership: Daniel Dominy 100%
- 181) Vendor # 99650
PREMIER MECHANICAL, INC.
130 S. FAIRBANK STREET
ADDISON, IL 60101
John Schulz
630 543-3500
- Trades: HVAC, Pipefitter, Sheet Metal Worker, Steam Traps Ownership: Martin J. Schulz 67%, John Schulz 10% all other shareholders hold less than 10%
- 182) Vendor # 91156
PUBLIC ELECTRIC CONSTRUCTION CO.
415 HARVESTER CT.
WHEELING, IL 60090
James Streitenfeld
847 520-5700
- Trades: Electrician Ownership: James Streitenfeld 76%, Peter Hickling 24%
- 183) Vendor # 95669
SCRUB KING GROUP LLC
7348 N KEELER AVE
LINCOLNWOOD, IL 60712
Gabriela Dumitrascu
833 727-8200
- Trades: Laborer Ownership: Gabriela Dumitrascu 51%, Cristian Dumitrascu 49%
- 184) Vendor # 95663
CHRISTOPHER GARZA DBA STAYLITT ELECTRIC LLC
3427 W 62ND PLACE
CHICAGO, IL 60629
Christopher Garza
773 808-9727
- Trades: Electrician Ownership: Christopher Garza 100%
- 185) Vendor # 95662
TORI CONSTRUCTION, LLC
4234 W 124TH PLACE
ALSIP, IL 60803
Jackie McGann
708 389-1530
- Trades: Roofer, Roofing II Ownership: Jackie McGann 50%, Jennifer Grove 50%
- 186) Vendor # 17251
G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620
Dionne Harrel
773 488-1430
- Trades: Electrician Ownership: Gregory T Howell 100%
- 187) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
354 W Armory Drive
South Holland, IL 60473
Michael A Byerley
708 349-9991
- Trades: HVAC, Cleaning tower cleaning Ownership: Michael A. Byerley 100%

- 188) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stanley J. Olmen
847 724-0994
- Trades: HVAC; Ownership: Stanley J. Olmen 50% and Wendy L. Olmen 50%
- 189) Vendor # 40731
ENERGY CONSERVATION PARTNERS, LLC
13 Old Barn Rd
HAWTHORN WOODS, IL 60047
Brian Cohen
847 438-8659
- Trades: Steam Traps Ownership: Bradley W. Cohen 66.7% and Brian K. Cohen 33.3%
- 190) Vendor # 95668
BERITUS INC.
1910 S WASHTENAW AVE
CHICAGO, IL 60608
Sheila Rost
773 988-8481
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper, Laborer, Landscaper, Playground Equipment Supply, Installation, and Repair Ownership: Wassim Kmeld 100%
- 191) Vendor # 95616
ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES
1448 SAGE DRIVE
BOLINGBROOK, IL 60490
Farhan Rahman
224 247-2639
- Trades: Ceiling Tile Installer, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, General Contractor; Ownership: Farhan Rahman 100%
- 192) Vendor # 97427
ATRIUM, INC.
17113 DAVEY RD
LEMONT, IL 60439
Kathy Bruch
630 739-5100
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper; Ownership: Kathleen Bruch 100%
- 193) Vendor # 95617
HAZCHEM ENVIRONMENTAL, CORPORATION
330 FAIRBANK STREET
ADDISON, IL 60101
Mark Parquette
630 458-1910
- Trades: Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Alan Shapiro 81%, Chris Johnson 19%
- 194) Vendor # 95673
MAXWELL BATISTE CONSTRUCTION COMPANY, INC.
1819 S MICHIGAN AVE UNIT 710
CHICAGO, IL 60616
Maxwell Batiste
773 558-3349
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), HVAC, Laborer, Landscaper, Painter, Roofer, Roofing II, Stone Mason, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings, Marble Finisher, Marble Mason, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Maxwell Bastiste 100%

- 195) Vendor # 79752
 SANCHEZ PAVING COMPANY, INC
 16309 SOUTH CRAWFORD
 MARKHAM, IL 60428
 Timothy Waters
 708 333-1300
- Trades: Brick Mason, Cement Mason, Fence Erector, Laborer, Landscaper, Operating Engineer Bld 1, Operating Engineer Bld 2, Operating Engineer Bld 3, Operating Engineer Bld 4, Operating Engineer Bld 5, Operating Engineer Bld 6, Operating Engineer Bld 7, Operating Engineer Flt 1, Operating Engineer Flt 2, Operating Engineer Flt 3, Operating Engineer Flt 4, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Sign Hanger, Traffic Safety Worker, Truck Driver E All 1, Truck Driver E All 2, Truck Driver E All 3, Truck Driver E All 4, Truck Driver W All 1, Truck Driver W All 2, Truck Driver W All 3, Truck Driver W All 4, Fire Watch, Material Tester, Plumber, Playground Equipment Supply Installation, and Repair Ownership: Otoniel Sanchez 100%
- 196) Vendor # 95382
CONNOR ELECTRIC SERVICES, INC.
 649 ESTES AVE
 SCHAUMBURG, IL 60193
 Lisa Szlenk
 630 823-8230
 Trades: Communications Electrician, Electrician, Fire Pumps and Alarms Ownership: Lisa Szlenk 100%
- 197) Vendor # 96868
ECO LIGHTING SERVICES & TECHNOLOGY LLC
 4161 West 166th Street
 Oak Forest, IL 60452
 Mindy Nowakowski
 630 6284280
 Trades: Audio Visual, Communications Electrician, Electrician Ownership: Mindy Nowakowski 100%
- 198) Vendor # 31513
FENCE MASTERS, INC.
 20400 Cottage Grove Ave
 Chicago Heights, IL 60411
 Peter Biancardi
 708 7585250
 Trades: Fence Erector, Iron Worker, Ornamental Iron Worker, Playground Equipment Supply Installation and Repair
 Ownership: Carol Mitzgia 50%, Steve Johnson 50%
- Vendor # 95381
GRANITE POWER, INC.
 585 W BEACH STREET
 WATSONVILLE, CA 95076
 Lisa Mena
 312 730-7270
 Trades: Communications Electrician, Electrician Ownership: Granite Construction Incorporated 100%
- Vendor # 89891
 HD Supply, Inc. fka The Home Depot Pro and HD Supply Facilities Maintenance
 3400 Cumberland Blvd
 Atlanta, GA 30384
 Melissa Cusack
 312 764-8843
 Trades: Custodial Equipment Repair
 Ownership: HD Supply, Inc 99%, HD Supply Management, LLC 1%

- 201) Vendor # 95380
HORTON FAMILY GROUP LLC
329 W 18TH ST SUITE 904C
CHICAGO, IL 60616
Shante Horton
973 641-2111
Trades: Carpenter, Ceiling Tile Installer,
Ceramic Tile Finisher, Electrician, Fence
Erector, Floor Covering, Flooring (wood),
HVAC, Laborer, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance, Landscaper, Painter,
Plasterer, Plumber, Certified Renovation,
Repair, and Painting (Under EPAs Lead RRP
Rule), Roofer, Tuckpointer, Boarding Up
Buildings Ownership: Shante Horton 100%
- 202) Vendor # 95379
NERDS EXPRESS INC
25240 LAHSER RD SUITE 2
SOUTHFIELD, MI 48033
Dustin Barlow
313 460-0407
Trades: Audio Visual, Communications
Electrician Ownership: Dustin Barlow 100%
- 203) Vendor # 30353
Paul's Hardwood Flooring, INC
9104 N. Mason
Morton Grove, IL 60053
Paul Janczewski
847 971-6866
Trades: Flooring (wood) Ownership: Paul
Janczewski 100%
- 204) Vendor # 34883
TENNANT SALES AND SERVICE COMPANY
10400 Clean Street
Eden Prairie, MN 55344-2650
Garrett Olson
800 5538033
Trades: Custodial Equipment Repair
Ownership: Tennant Company 100%
- 205) Vendor # 84487
UNIVERSAL LIGHTING OF AMERICA, INC
17646 MORSE STREET
LOWELL, IN 46356
Christopher Heun
219 696-4100
Trades: Electric Power Eqmt Op, Electrician
Ownership: Christopher Heun 100%



Board of Education

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

Board Report

16

Agenda Date: 10/24/2024

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS
OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING
SERVICES**

[Scroll to next page for Board Report]

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and first and second (final) renewal agreements with various vendors to provide General Contracting Services to the Department of Capital Planning and Construction at an estimated annual aggregate cost set forth in the Financial Section of this report and authorize a written renewal agreement with each vendor. A written document exercising this option is currently being negotiated. No payment shall be made to any 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 : 21-289, 23-465

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1117-PR5) in the amount of \$1,500,000,000 is for a term commencing January 1, 2022 and ending December 31, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. Board Report 24-0627-PR4 added six (6) additional vendors to the pre-qualified pool pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2025 and ending December 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide:

- Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;
- Procure all permits, licenses, and approvals;
- Plan, coordinate, administer, and supervise the work;
- Procure all materials, equipment, labor and vendor services including without limitation the notarized certifications of subcontractors required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;
- Perform change order, corrective work and closeout completion; comply with Board directives, and policies regarding each project; including without limitation directives and policies regarding lead and asbestos-containing surfaces, in addition to other environmental work regarding each project.
- Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;
- Meet with Board representative(s) regularly as required to discuss work in progress and other matters.
- Maintain and provide in a timely manner all required certified payroll documentation.
- Maintain a Safety program and complying with all relevant rules, regulations, specifications and laws regarding and pertaining to Safety; and
- Provide all required M/WBE documentation when responding to a specific bid solicitation.

DELIVERABLES:

Vendor will continue to provide completed projects in a timely manner in accordance with approved Capital specifications.

OUTCOMES:

Vendor's services will result in safer or upgraded buildings, additions, and new construction throughout the district in conjunction with the Board's Capital Plan and awarded bids.

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

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 Facilities 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 Construction contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 56 vendors with 21 MBEs and 4 WBEs. The user group has committed to achieve the Business Diversity aspirational goals through the utilization of diverse suppliers and MBE and WBE certified diverse subcontractors. Compliance participation of the aspirational goals shall be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund - Various Capital Funds, Unit - 12150 - Capital/Operations - City Wide

FY 25 - \$400,000,000

FY 26 - \$500,000,000

FY 27 - \$100,000,000

Not to exceed \$1,000,000,000 for the two (2) year renewal 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 97573
A.L.L. MASONRY CONSTRUCTION CO., INC.
dba ALL CONSTRUCTION GROUP
1425 S. 55th Court
Cicero, IL 60804
Luis Puig
773 489-1280
- Category: Over \$1.5M Ownership: Luis Puig - 64%, Luis M. Puig - 36%
- 2) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240
- Category: Over \$1.5M Ownership: Julie Peric - 100%
- 3) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE
BURR RIDGE, IL 60527
Thomas W. Girouard
630 655-9567
- Category: Over \$1.5M Ownership: Thomas Girouard - 100%
- 4) Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiecki
708 349-7676
- Category: Under \$1.5 M Ownership: Richard Erickson - 100%
- 5) Vendor # 97571
Accel Construction Services Group, LLC
2211 N. ELSTON AVE. STE 302
CHICAGO, IL 60614
Henry Lopez
773 902-5296
- Category: Over \$1.5M Ownership: Henry Lopez 99%, Jeanene Lopez - 1%
- 6) Vendor # 97570
Apex Construction Group, Inc.
17W601 14th St.
Oakbrook Terrace, IL 60181
Djordje Janjus
219 671-3581
- Category: Over \$1.5M Ownership: Valentino Caushi - 100%
- 7) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602
- Category: Over \$1.5M Ownership: Steve Blinderman - 50%, David Blinderman - 50%
- 8) Vendor # 34765
BUCKEYE CONSTRUCTION COMPANY, INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Michael Difiore
773 778-1955
- Category: Under \$1.5M Ownership: Michael Difiore - 100%

- 9) Vendor # 89364
BULLEY & ANDREWS
1755 WEST ARMITAGE AVE.
CHICAGO, IL 60622
Peter Kuhn
773 235-2433
- Category: Over \$1.5M Ownership: Allan Bulley, Jr. - 51%, Allan Bulley, III - 24.5%, Susan Bulley - 24.5%
- 10) Vendor # 59563
BURLING BUILDERS, INC.
44 WEST 60TH STREET
CHICAGO, IL 60621
Joe Targett
773 241-6821
- Category: Over \$1.5M Ownership: Elzie Higginbottom - 90%, John Girzadas - 10%
- 11) Vendor # 40927
CCC HOLDINGS, INC.
18660 Graphics Drive
Tinley Park, IL 60477
Jennifer Cullen
773 721-2500
- Category: Over \$1.5M Ownership: Jennifer Cullen - 100%
- 12) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrad Perez
312 929-2345
- Category: Under \$1.5M Ownership: Conrado Perez - 51%, Michael Hope - 49%
- 13) Vendor # 18216
CREA CONSTRUCTION, INC.
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827
- Category: Under \$1.5M Ownership: Rea Johnson - 100%
- 14) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972
- Category: Under \$1.5M Ownership: Michelle Hill - 100%
- 15) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
Vinicius Cordos
312 464-1788
- Category: Over \$1.5M Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%
- 16) Vendor # 12083
CORNERSTONE CONTRACTING, INC.
831 Oakton St Suite A
Elk Grove Village, IL 60007
Christian Blake
847 593-0010
- Category: Over \$1.5M Ownership: Broadway Electric Inc- 100%

- 17) Vendor # 17282
DRIVE CONSTRUCTION, INC.
7235 S. FERFINAND
BRIDGEVIEW, IL 60455
Gerardo Cortez
708 546-2591
- Category: Over \$1.5M Ownership: Gerado Cortez - 100%
- 18) Vendor # 97568
ENCISO OPERATIONS LLC DBA ENC
CONSTRUCTION AND DEVELOPMENT
3859 W. 59TH PI.
CHICAGO, IL 60629
Javier Enciso
773 642-9575
- Category: Under \$1.5M Ownership: Javier Enciso 100%
- 19) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Mike Clementi
773 444-3474
- Category: Over \$1.5M Ownership: FHP TR Trust No. 1 - 65%, James Blair 18%, James Habschmidt - 5%, Joseph Scarpelli - 4%, Robert Zitek - 4%, Charles Freiheit - 4%
- 20) Vendor # 41829
FRIEDLER CONSTRUCTION COMPANY
935 W Chestnut Street
CHICAGO, IL 60642
Eric Friedler
773 661-5720
- Category: Over \$1.5M Ownership - Eric Friedler - 100%
- 21) Vendor # 97561
Friedler Beritus Joint Venture
935 W CHESTNUT STREET
CHICAGO, IL 60642
Eric Friedler
773 489-1818
- Category: Under \$1.5M Ownership: Friedler Construction Co. 60%, Beritus, Inc. 40%
- 22) Vendor # 97567
G. Fisher Commercial Construction, Inc.
1301 Aucutt Road
Montgomery, IL 60538
George R. Fisher, Jr.
331 256-6847
- Category: Under \$1.5M Ownership: George R. Fisher, Jr. 100%
- 23) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, LLC dba
GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Cornelius Griggs
312 690-4205
- Category: Over \$1.5M Ownership: Cornelius Griggs - 100%
- 24) Vendor # 36339
HENRY BROS. CO.
9821 S. 78TH AVENUE
HICKORY HILLS, IL 60457
Marc Deneau
708 658-0247
- Category: Over \$1.5M Ownership: George Ferrell - 50%, William Callaghan - 50%

- 25) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Keith Miller
312 432-1070
- Category: Over \$1.5M Ownership: Keith Miller - 100%
- 26) Vendor # 97566
KEO AND ASSOCIATES, INC.
123 N. WACKER DR. STE 2600
CHICAGO, IL 60606
David Rivera Jr.
773 340-1466
- Category: Over \$1.5M Ownership: Chris Onwuzurike 100%
- 27) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Pete Oldendorf
847 783-3000
- Category: Over \$1.5M Ownership: James Leopardo 100%
- 28) Vendor # 99843
McDONAGH DEMOLITION, INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707
- Category: Under \$1.5M Ownership: Geraldine McDonagh 61%, Coleman McDonagh 3% -Coleman, Caoimhe, Ciara, Cian, Ava, Roisin McDonagh - all 6% each
- 29) Vendor # 69629
MILHOUSE ENGINEERING AND CONSTRUCTION INC.
333 S Wabash St
CHICAGO, IL 60604
Joe Petraitis
312 987-0061
- Category: Under \$1.5M Ownership: Wilbur C. Milhouse III 82%, Joseph Zurad 15%, Dolla Crater 3%
- 30) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900
- Category: Under \$1.5M Ownership: Ed Latko 100%
- 31) Vendor # 31792
O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605
- Category: Over \$1.5M Ownership: Kelly Heneghan 51%, John O'Connor 49%
- 32) Vendor # 11067
OLD VETERAN CONSTRUCTION, INC.
3245 Glenwood Dyer Rd
Lynwood, IL 60411
Jose Maldonado
773 821-9900
- Category: Over \$1.5M Ownership: Jose Maldonado 100%

- 33) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654
Gulzar Singh
773 601-8408
- Category: Under \$1.5M Ownership: Gulzar Singh 100%
- 34) Vendor # 40145
PATH CONSTRUCTION COMPANY, INC.
125 E. ALGONQUIN RD
ARLINGTON HEIGHTS, IL 60005
Sam Robinson
847 398-7100
- Category: Over \$1.5M Ownership: Richard Krause 100%
- 35) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532
- Category: Over \$1.5M Ownership: >100 Shareholders
- 36) Vendor # 69883
Powers and Sons Construction Company, Incorporated
2636 WEST 15TH AVE.
GARY, IN 46404
Kelly Baria
219 949-3100
- Category: Over \$1.5M Ownership: Mamon Powers Jr. 30%, Claude Powers 50%, Mamon Powers III 15%, Kelly Baria 5%
- 37) Vendor # 27686
RELIABLE & ASSOCIATES CONSTRUCTION
4106 S EMERALD AVE
CHICAGO, IL 60609
Linval Chung
312 666-3626
- Category: Over \$1.5M Ownership: Linval Chung 100%
- 38) Vendor # 12831
REYES GROUP, LTD.
15515 S. CRAWFORD AVENUE
MARKHAM, IL 60428
Marcos Reyes
708 596-7100
- 39) Vendor # 12831 REYES GROUP, LTD.
15515 S. CRAWFORD AVENUE MARKHAM,
IL 60428 Marcos Reyes 708 596-7100
Category: Over \$1.5M Ownership: Marcos G. Reyes 100%
- 39) Vendor # 59584
ROBE, INC.
6150 N. NORTHWEST HWY
CHICAGO, IL 60631
Paul Mulven
773 775-8900
- Category: Under \$1.5M Ownership: Paul Mulvey 100%
- 40) Vendor # 16641
SANSMITH VENTURE
145 Tower Drive - Suite 7
Burr Ridge, IL 60527
Dwight Smith
630 455-0610
- Category: Under \$1.5M Ownership: Dwight Smith 100%

- 41) Vendor # 23854
SCALE CONSTRUCTION, INC.
2869 S. ARCHER AVE 2ND FL
CHICAGO, IL 60608
Carole Zordani
312 491-9500
- Category: Over \$1.5M Ownership: Carole R. Zordani 100%
- 42) Vendor # 16324
SIMPSON CONSTRUCTION CO.
701 25TH AVENUE
BELLWOOD, IL 60104
Robert Hansen
708 544-3800
- Category: Over \$1.5M Ownership: Robert Hansen 67%, Company Owned Stock 33%
- 43) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC. 47)
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780
- Category: Under \$1.5M Ownership: Jose Gonzalez 100%
- 44) Vendor # 97565
Stuckey Construction Company, Inc. 48)
2020 N. LEWIS AVE.
WAUKEGAN, IL 60087
Edwin Stuckey
847 336-8575
- Category: Over \$1.5M Ownership: Edwin Stuckey 100%
- 45) Vendor # 40151
THE BOWA GROUP INC.
7050 S STONY ISLAND AVE.
CHICAGO, IL 60649
Nosa Ehimwenman
312 238-9899
- Category: Over \$1.5M Ownership: Nosa Ehimwenman 100%
- 46) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION COMPANY
185 Hansen Court
WOOD DALE, IL 60191
James Zielinski
630 860-7333
- Category: Over \$1.5M Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan (ESOP) 100%
- Vendor # 13330
THE LOMBARD COMPANY
4245 W. 123RD STREET
ALSIP, IL 60803
Daniel Lombard
708 389-1060
- Category: Over \$1.5M Ownership: Lombard Investment Company 100%
- Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612
Brandan Winters
773 638-2758
- Category: Under \$1.5M Ownership: Kevin Kenzinger - 100%

- 49) Vendor # 15399
 TYLER LANE CONSTRUCTION, INC.
 8700 W. BRYN MAWR, STE 620N
 CHICAGO, IL 60631
 Vince Vacala
 773 588-4500
- Category: Over \$1.5M Ownership: Larry Vacala 100%
- 50) Vendor # 67318
 WALSH CONSTRUCTION COMPANY II, LLC(53)
 929 WEST ADAMS STREET
 CHICAGO, IL 60607
 Jeff Pezza
 312 563-5400
- Category: Over \$1.5M Ownership: Walsh Construction Group LLC 99.6%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Matthew M Jr. and Joyce S. Walsh Family 0.2%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Daniel J and Patricia R. Walsh Family 0.2%
- 51) Vendor # 68849
 WILLIAM NINO DBA ACCURATE GENERAL CONTRACTORS LTD.
 4440 NORTH KOSTNER AVE.
 CHICAGO, IL 60630
 William Nino Sr
 773 594-1122
- Category: Projects LESS THAN OR EQUAL TO \$1.5M For Profit Corporation; William Nino Sr. 100%
- 52) Vendor # 95462
 CONCORD OVC JV
 307 CATON FARM RD
 LOCKPORT, IL 60441
 Kristin Evers
 630 243-6849
- Category: Projects LESS THAN OR EQUAL TO \$1.5M Joint Venture; Concord Excavating Enterprises, Inc. 51%, Old Veterans Construction 49%
- Vendor # 95680
 GRANITE CONSTRUCTION COMPANY
 216 JEFFERSON ST SUITE 601
 CHICAGO, IL 60661
 Benjamin Harding
 224 254-8590
- Category: Projects GREATER THAN \$1.5M Ownership: For Profit Corporation; Granite Corporation Incorporated 100%
- 54) Vendor # 55005
 JOHN BURNS CONSTRUCTION COMPANY, LLC
 999 OAKMONT PLAZA DRIVE SUITE 400
 WESTMONT, IL 60559
 Leslie Martinez
 708 638-7642
- Category: Projects GREATER THAN \$1.5M Ownership: Limited Liability Company; John Burns Holdings, LLC 100%
- 55) Vendor # 41437
 UJAMAA CONSTRUCTION, INC.
 7744 S. STONY ISLAND AVE.
 CHICAGO, IL 60649
 Jimmy Akintonde
 773 602-1100
- Category: Projects GREATER THAN \$1.5M Ownership: For Profit Corporation; Jimmy Akintonde 100%

56)

Vendor # 95452
PACIFIC CONSTRUCTION SERVICES LLC
5511 CUMBERLAND AVE SUITE 608
CHICAGO, IL 60656
Chris Waless
773 290-1600

Category: Projects GREATER THAN \$1.5M
Ownership: Limited Liability Company; Bart
Friedman 50%, Stephen Bykowski 40%



Board of Education

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

Board Report

17-19

Agenda Date: 10/24/2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR BOARD RULES: CHAPTERS I, II, and III

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
101.1 102.1 Board Rule Chapter I, II, and III 4-1	TBD	Rescind Policy 101.1, Policy 102.1, Board Rules Chapter I, II, III, and 4-1 and Adopt New Board Rules (numbering TBD): The Board, Board Administrative Rules, Board Members, Board Member Expectations, Officers, Meetings, Meeting Procedures, Committees, and Direct Reports

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

TBD
President

Board Rule: The Board

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. About the Board

A. Name

The official legal name "Board of Education of the City of Chicago" shall be used to refer to the governing body of the school district and in all legal documents and contexts. The name "Chicago Public Schools" shall be used to designate the public school system, its staff, and administration.

In these Rules, the terms "Board of Education of the City of Chicago," "Chicago Board of Education," and "the Board" may be used interchangeably. Similarly, the terms "Chicago Public Schools" and "the District" may also be used interchangeably.

B. Mission

To set goals and standards and make policies that make a high quality public education system available to the children of Chicago. To oversee the operations of the Chicago Public Schools, guarantee their accountability to the goals and objectives set by the Board and ensure that its accomplishments meet the expectations of the residents of Chicago.

III. Board Powers and Duties

A. Powers and Duties of the Board

The Board's powers and duties come largely from the Illinois School Code (105 ILCS 5/34), and official action by the Board may only occur at a duly called and legally conducted meeting.

Some of the key powers and duties of the Board include:

- To contract for all types of services, including instructional services and school operations (105 ILCS 5/34-18(30));
- To establish by-laws, rules and regulations, which shall have the force of ordinance (105 ILCS 5/34-19);
- To apportion students (105 ILCS 5/34-18(7));
- To establish criteria to monitor school performance, and remediate non-performing schools through various means, including school improvement plans, removal and replacement of the principal, replacement of faculty members, election of a new Local School Council, reconstitution, closing of a school, etc. (105 ILCS 5/34-8.3);
- To establish such general departments as it may deem necessary or appropriate and approve the heads of such departments (105 ILCS 5/34-7);
- To approve and issue the contract to a principal at schools with an Appointed LSC or Board of Governors after candidates have been recommended by the CEO (105 ILCS 5/34-2.4(b), 105 ILCS 34-8.3);
- To appoint a general superintendent of schools to serve pursuant to a performance-based contract (105 ILCS 5/34-6);
- To terminate the employment of certain types of employees (105 ILCS 5/34-85);
- To incur debt (105 ILCS 5/34-31 et. seq.);
- To levy taxes upon all taxable property for educational purposes and capital improvements (105 ILCS 5/34-53.5.);
- To establish a budget and appropriate funds (105 ILCS 5/34-43); and
- To indemnify a Board employee from any damages (either judgment or settlement) arising out of a lawsuit if the employee is acting within the scope of their employment, and to provide the employee with a defense to that lawsuit, including

reasonable legal fees and costs. (745 ILCS 10/2-302 and 105 ILCS 5/34-18.1).

B. Emergency Authority in the event of a Declared State of Emergency

1. The Board President must adopt emergency guidelines for the conduct of Board business and meetings, including the manner of public participation at Board meetings, to permit the Board to conduct business when a national, state or local emergency is declared and the Board cannot convene a meeting in the usual manner and comply with federal, state or local emergency orders and guidelines, and/or ensure the safety of the public and staff. During any meeting convened under the emergency guidelines adopted under this subsection (a), the Board may modify, replace, or revoke any emergency guideline adopted by the Board President under this Rule if the proposed Board action satisfies the following:

- i) the Board action permits the Board to conduct business in a manner that ensures public and staff safety; and
- ii) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.

2. If a national, state, or local emergency is declared requiring immediate action by the District, the Board President may suspend any Board Rule, Policy, and Guidelines and adopt emergency guidelines to take measures consistent with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the emergency. The Board President may not use the emergency power under this subsection (b) to suspend Board Rules, Policies, or Guidelines regarding the conduct of Board business. The Board President may not use the emergency power under this subsection (b) if the Board convenes a Special Meeting under Board Rule XX. During any meeting convened after the adoption of the emergency guidelines under this subsection (b), the Board may modify, replace, or revoke any

emergency guideline adopted by the Board President under this subsection (b) if the proposed Board action satisfies the following:

- i) the Board action ensures the safety of students, the public, and District staff; and
- ii) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.

3. Any Board Rules, Policies, and Guidelines that conflict with an emergency guideline adopted under these subsections (a) or (b) are suspended while the emergency guideline is in effect.

4. The powers under this Rule expire at the earliest of the following:

- i) the expiration or termination of national, state, or local emergency declaration has expired or terminated by law;
- ii) when the Board is able to conduct business in the usual manner and comply with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the existing emergency.

5. This Rule shall have retroactive application to March 17, 2020. All actions taken by the Board President pursuant to this Rule on or after March 17, 2020 to March 25, 2020, are expressly ratified and approved.

IV. Delegation of Board Authority

A. Manner and Effect of Delegation of Authority

With the exception of those powers and authority exclusively reserved to the Board by the Illinois School Code, as it exists now, or as it may be hereafter amended, the Board may delegate its authority by Board Rule, Board Policy, Board Resolution, Board Report or other Board action. Where the Board has delegated authority to an Officer or his/her designee, that Officer or his/her designee may take all actions consistent with the delegation without further Board action or authority and the action shall be binding upon the Board at the time the Officer acts.

B. Authority Not Specifically Delegated

The Board reserves to itself all authority and power it has not specifically delegated to another by Board Rule, Board Policy, Board Resolution, Board Report or other Board action.

C. Authority over Departments and Delegated Authority

Chiefs, Officers and heads of departments have the authority to supervise their respective departments or units, including all employees within their departments or units, and to take all actions delegated to them by Board Rule, Policy, Resolution, Board Report or other Board action. Said Chiefs, Officers and heads of departments or units may delegate their authority to employees within their departments or units, including any authority delegated to them by the Board.

V. Delegation of Authority and Reporting to the Board

A. Delegation to Chief Executive Officer or His/Her Designee

Subject to the limitations set forth in the Illinois School Code, these Rules and the Board's Policies, and except as provided in Rule 4-1c below, the Chief Executive Officer and his/her designee(s) are hereby delegated the following authority with respect to Board employees, which may be exercised without Board action:

1. Except as provided in Board Rule XX to hire, appoint, or promote based on merit employees upon his/her own recommendation or the recommendation of the Chief Talent Officer, General Counsel, the Chief Financial Officer, executive officers, officers or principals, and to establish eligibility criteria for hire, appointment or promotion;
2. To classify and reclassify employees;
3. To establish a schedule of basic salaries and wage rates, and to set compensation, wages and/or salary based on employee classifications or job titles or other criteria;
4. To establish policies with respect to overtime pay;
5. To grant annual increases to wages and salary based on cost of living for employees not subject to a performance management program or merit pay plan and to grant or withhold annual increases to wages and salary based upon merit to employees subject to a performance management program or merit pay plan adopted by the Chief Executive Officer or designee;
6. To establish employee benefit plans, including employee medical, dental and life insurance plans, disability plans, and tax-deferred savings plans, and the eligibility criteria for participation in those plans;
7. To establish work schedules for all employees, including hours of work and days of work;
8. To establish performance management procedures and evaluation procedures for all employees, including, but not limited to, teachers and principals;
9. To grant paid time off for excused days, holidays, sick leave, parental leave, personal leaves or vacation;
10. To grant voluntary leaves of absence to employees and to order involuntary leaves of absence for employees;
11. To grant paid and unpaid leaves of absence to eligible employees in accordance with collective bargaining agreements, Board Rules and Policies;
12. To establish employee discipline protocols and commence disciplinary or dismissal proceedings against employees;
13. To demote, transfer, discipline or dismiss employees;
14. To lay off employees, reduce the Board's workforce, or alter compensation for employees;
15. To accept resignations and retirements from employees and to grant related revocations; and,
16. To exercise all other authority over employees that is not specifically reserved for Board action.

B. Chief Executive Officer's Quarterly Workforce Planning Report

The Chief Executive Officer or his/her designee(s) shall submit a quarterly workforce planning report (which shall be made public) to the Board that summarizes the previous quarter's workforce actions made by the Chief Executive Officer or his/her designee in accordance with Rule 4-1a, provided however, that the reason or cause for any employee dismissal shall not be made public.

C. Authority Reserved for Board Action

The Board shall exercise all authority over the following employee matters, which authority is non-delegable under the Illinois School Code or which the Board has reserved to itself:

1. To appoint the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers, officers, and contract principals at schools with Appointed Local School Councils and contract principals at schools with Local School Councils that fail to directly select a principal in accordance with section 34-2.3(2) of the Illinois School Code;
2. To establish salaries upon hire for the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers and officers;
3. To dismiss the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers and officers upon majority vote of the full membership of the Board;
4. To dismiss probationary appointed teachers in accordance with the Illinois School Code;
5. To dismiss contract principals and tenured teachers for cause after adoption, modification or rejection of an Illinois State Board of Education hearing officer's recommendation;
6. To terminate the contract of and to dismiss a contract principal upon recommendation of the Chief Executive Officer, after notice

and a hearing, in accordance with the Section 5/34-8.3(d) of the Illinois School Code or, upon consent of the contract principal and the applicable Local School Council; and,

7. To, upon recommendation of the Chief Executive Officer or his/her designee, dismiss for cause non-probationary educational support personnel whose employment is governed by collective bargaining agreements.

Board Rule: Board Administrative Rules

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Board Continuous Improvement

A. Self-Evaluations

The Board President shall establish a formal Board Self-Evaluation annually in February, or at such time as deemed appropriate by the Board President provided an annual Board Self-Evaluation occurs. Based on the data collected via the Self-Evaluation, the Board shall establish Board Governance Goals focused on strengthening their governance and improving their performance as a Board.

The Board President may establish additional Board Self-Evaluations as appropriate. Board Self-Evaluations shall provide for the self-evaluation of practices, procedures, or professional ethics, and be in accordance with Open Meetings Act.

B. Ongoing Development

The results of the Board Self-Evaluation shall inform the areas for improvement in the ongoing professional development for Board Members and the Board as a collective governing body.

C. Board Operating Procedures Manual

The Board Operating Procedures Manual will also be reviewed and updated by the Board on an annual basis and within thirty (30) calendar days of the annual Board Self-Evaluation, or within such time as deemed appropriate by the Board President provided the Board Operating Procedures Manual is updated annually.

III. District Strategic Plan

A. Generally

Strategic planning is the systematic process of specifying the goals derived from the mission, vision, and core values of the school system, determining the present attainment of those goals, and then selecting strategies to reduce the discrepancies. The major emphasis of the District's planning system shall be the achievement by all students of State and local goals. The District Strategic Plan provides the strategic framework for all aspects of the District school system toward the accomplishment of these identified goals.

B. Development of the District Strategic Plan

The CEO or their designee shall coordinate the comprehensive planning process and monitor progress on the accomplishment of District Strategic Planning goals, priorities, and objectives specified in the District Strategic Plan. The District Strategic Plan shall be comprehensive, and shall include but not be limited to, priorities and objectives to support the identified goal(s). The District Strategic Plan must, at a minimum, include appropriate metrics and/or key performance indicators (KPIs), appropriate data sources, and a tentative reporting timeline. The District Strategic Plan shall be thoroughly reassessed and reevaluated in its entirety no more than every five (5) years, or for some other period as approved by the Board.

C. Progress Monitoring

By the start of the school year, the CEO shall present to the Board President for approval a plan for monitoring the progress of the District Strategic Plan for the year. For transparency, the progress monitoring plan must include monitoring that will take place at public Board Meetings.

D. Transparency

The District Strategic Plan and subsequent reports shall be kept on file and made available to the public via the Board website and the District's website.

IV. Legislative Agenda

The Board will represent the District's interests in legislative action to promote the welfare of public education in Chicago Public Schools or will direct those interests to be represented through the CEO or a designee. As a public entity, the Board must operate within the bounds of state and federal laws affecting public education. To effectively meet these responsibilities to the public and students of the District, the Board and CEO will work vigorously for the passage of new laws designed to advance the values and goals of our District and community, and for the repeal or modification of existing laws that impede these values and goals. To achieve these goals, the CEO will periodically study, discuss, and weigh the merits of pending legislation for the purpose of establishing the district's official position. When established, these official positions will be the position of the District in the legislative process.

A. CEO Responsibilities

1. Develop and present to the Board annually, no later than the January Regular Meeting, a legislative agenda for upcoming legislative sessions that is consistent with the furtherance of the District's strategic plan, goals, and priorities. The legislative agenda may include broad goals and priorities for upcoming legislative sessions and/or specific legislative items. Upon approval of a majority of the Board at a Regular Meeting, these positions will become the official position of the District in the legislative process.
2. In the cases when the District must respond to unforeseen legislation, which includes legislation that affects the Board's ability to advance the legislative agenda in c(i) or the general welfare of the District, the Board delegates the responsibility to the Board President and CEO to make a determination as to the District's position provided the position is not in conflict with the legislative agenda in c(i).
3. Set aside time with the Board throughout the year to discuss the legislative matters whenever the need arises as determined by the Board President and/or CEO.
4. Support and work for legislation that promotes quality education within Chicago Public Schools.
5. Stay informed of pending legislation.
6. Actively communicate concerns and make the Board's position known to elected representatives at the local, state, and national levels by regular contact with the local, state, and federal elected officials and entities whose decisions affect the welfare of public education in our District.
7. Seek adequate funding for schools and full funding for state and federally mandated programs.
8. Respond appropriately to requests for legislative proposals, comments on legislative proposals, and development of priority positions.

B. Board Member Responsibilities

1. Inform the public of its legislative priorities and outcomes of its legislative efforts annually at a time and means as determined by the Board President.
2. The Board President shall designate Board Members to serve as the Board's legislative representatives with associations and organizations that promote the legislative agendas of public education as needed.
3. Accept the consensus of the Board with respect to the annual legislative agenda pursuant to this Rule and legislative positions taken by the CEO in pursuit of that agenda.

C. Oversight and Compliance

1. Board Members and the CEO, individually or as members of professional organizations, will not represent positions conflicting with the District's on legislative matters on behalf of the Board or the District, unless it is made clear that such representation is not the official position of the District.
2. The Board reserves the right to censure Board Members who are not compliant with this Rule. A censure shall pass with two-thirds full membership of the Board voting in favor.

V. Administrative Organizational Units

105 ILCS 5/34-7 stipulates that the Board has the authority to establish such administrative organization units as it may deem necessary or appropriate to ensure the effective and efficient operation of the system and determine the duties and functions of each. The Board delegates this authority to the CEO who shall establish administrative organization units, with the approval of the Board President. Chiefs, officers, and the heads of departments shall be appointed by the Board in accordance with Chapter XX of these Rules.

VI. Adoption, Amendment, Rescission or Suspension of Rules

A. Generally

The Board enacts Rules pursuant to 105 ILCS 5/34-19 and such actions have the force of ordinances. Rules of the Board may only be amended, rescinded or suspended at a Regular Meeting by a vote of two-thirds of the full membership of the Board. The adoption of Rules requires a majority of the full membership of the Board.

B. Public Comment

Except as provided by subsections (d) and (f) below, adoption, amendment, rescission or suspension must be preceded by the following actions:

1. The proposed adoption or amendment of a Rule or motion for rescission of a Board Rule has been posted on the District's website for a period of thirty (30) calendar days ("Public Comment Period") with an invitation to the general public to provide public comment.
2. The Board shall authorize the commencement of the Public Comment Period. The authorization shall occur at a Committee Meeting or Regular Meeting and be authorized by a simple majority of the Board.
3. All public comment received during the Public Comment Period has been published to the general public on the District's website, provided however the comments that reveal confidential or private information or use expletives or defamatory, vulgar or threatening language may be redacted or omitted.
4. All public comment received during the Public Comment Period shall be provided to Board Members as part of their meeting preparation materials.

C. Interim Rules and Interim Amendments to Rules

The Board may adopt an interim Rule or amend a Rule on an interim basis prior to a Public Comment Period and/or before meeting any or all of the prerequisites outlined in paragraphs (c) (i) to (iv) as an interim Rule to meet legal requirements or other exigent circumstances provided that the interim Rule shall expire ninety (90) calendar days after adoption unless replaced by a final Rule.

D. Form of Rule Addition, Amendment, or Rescission

Any and all additions, amendments or rescissions of these Rules shall specify the chapter and/or section thereof sought to be added, amended or rescinded.

E. Suspension of Rules

Rules may be suspended by a majority of the full membership then serving. Any suspension of a Rule shall be for a specified time period of no more than 12 months. If the Rule is still suspended after 12 months, the Rule must be revisited and a decision made to suspend for another 12 months or rescind the Rule permanently.

F. Biennial Readoption

All Board Rules must be readopted biennially every other year. Readoption requires two-thirds majority of the full membership of the Board. The General Counsel shall establish guidelines to ensure all Board Rules are readopted biennially. Such guidelines shall also establish that Rules be adopted biennially through one of the following three scenarios:

1. Required Changes, which shall be in accordance with (h) of this Rule.
2. Non-Material Changes, which shall be in accordance with (i) of this Rule.
3. No Changes, which shall be in accordance with (j) of this Rule.

If the Board does not readopt a Rule on the timeline set forth in this Rule, that Rule shall remain in effect for an additional three (3) months, allowing the Board to consider its review and readoption at their next Regular Meeting.

G. Required Changes

The General Counsel shall establish guidelines for the Rule amendment, development, and adoption process that are in accordance with this Rule and all other relevant Rules and other applicable regulations. Such guidelines must include:

1. A process by which to engage with stakeholders most impacted by the Rule
2. An equity assessment
3. A comprehensive legal review
4. A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged

H. Exceptions

The General Counsel shall establish guidelines for a waiver of the Public Comment Period for the following two exception types: Non-Material Amendments and Legally Required Amendments to previously Board-approved Rules. Waivers can only be authorized for amendments to Rules and are subject to final adoption by at least two-thirds of the full membership of the Board at a Regular Meeting.

1. Non-Material Changes

Non-Material Amendments shall be limited to the following:

- i. Updates to headers and footers
- ii. Changes to titles of staff and positions, departments, schools
- iii. Changes or updates to the names of guidelines or websites referenced within the Rule
- iv. Legal or cross references that have been changed since the Rule adoption
- v. Changes to format
- vi. Correcting grammatical, capitalization, punctuation errors, and typos
- vii. Any other Scrivener's errors

2. Legally Required Amendments

If a Rule needs to be adopted, amended, rescinded, or suspended to be in compliance with federal and state law or regulations or City of Chicago Ordinance.

I. No Changes

The General Counsel shall establish guidelines consistent with the following:

1. When a Rule is reviewed biennially pursuant to guidelines referenced in Section (g) and a determination is made that no changes are needed, the Rule shall be added to the agenda at a Regular Meeting to be considered for re adoption by the full Board. The Public Comment Period referenced in (c) (i) to (iv) and requirements set forth in paragraph (h) of this Rule may be waived for Rules for which no changes are recommended.

J. Initiation Process for Rule or Policy Changes

Readoption, amendment, rescission or suspension of Rules outside the Biennial Readoption as defined in section (g) shall be initiated through at least one Initiation Process as defined below:

1. If the Board and/or District's goals and priorities change such that an adoption, amendment, rescission, or suspension of a Rule is necessary to achieve the goal or priority of the Board and/or District, or
2. If a Rule needs to be adopted, amended, rescinded, or suspended to address an Internal Audit finding or Office of Inspector General recommendation.

K. Initiation Process for Adoption of New Rules

The General Counsel shall establish guidelines for the Initiation Process for New Rules consistent with the following:

1. A process by which to engage with stakeholders most impacted by the Rule
2. An equity assessment
3. A comprehensive legal review
4. A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged
5. All new Rules are subject to (c) (i) to (iv)
6. If adopted by the Board, all provisions within this Rule shall apply thereafter.

L. Timeline for Implementation

1. Within three (3) years from the effective date of this Rule, all Board Rules must have undergone a review process as outlined in section (h), unless the Rule was adopted or amended between September 26, 2019 and April 26, 2023.
2. After this three (3) year period, when all Board Rules have been reviewed, the Biennial Readoption referenced in section (g) will take effect, as will section (i) and section (j).

Board Rule: Board Members**I. Introduction**

Summary language to be drafted before final approval of this Board Rule.

II. Board Member Eligibility, Selection, Terms, and Vacancies

A. Eligibility

As per 105 ILCS 5/34-4, to be eligible for election or appointment to the Board, a person shall be a citizen of the United States, shall be a registered voter as provided in the Election Code, shall have been, for a period of one year immediately before election or appointment, a resident of the city, district, and subdistrict that the member represents, and shall not be a child sex offender as defined in Section 11-9.3 of the Criminal Code of 2012. A person is ineligible for election or appointment to the Board if that person is not in compliance with the provisions of Section 10-9 as referenced in Section 34-3.

Permanent removal from the city by any member of the Board during the member's term of office constitutes a resignation therefrom and creates a vacancy in the Board. Board members shall not hold other public office under the Federal, State or any local government other than that of Director of the Regional Transportation Authority, member of the economic development commission of a city having a population exceeding 500,000, notary public or member of the National Guard, and by accepting any such office while members of the Board, or by not resigning any such office held at the time of being elected or appointed to the Board within 30 days after such election or appointment, shall be deemed to have vacated their membership in the Board.

B. Selection and Terms

As per 105 ILCS 5/34-3(b-15), for purposes of selection of members of the Chicago Board of Education, the City of Chicago shall be divided into 10 districts, and each of those 10 districts shall be subdivided into 2 subdistricts as provided in subsection (a) of Section 34-21.10.

i. Until January 15, 2027

Each district shall be represented by one member who is elected at the 2024 general election to a 2-year term that begins January 15, 2025 and one member who is appointed by the Mayor by no later than December 16, 2024 to a 2-year term that begins January 15, 2025. Each elected member shall reside within the district that the member represents, and each appointed member shall reside both within the district that the member represents and outside of the subdistrict within which the elected member of the district resides.

ii. Beginning January 15, 2027

Each elected member shall reside within the subdistrict that the member represents. Each subdistrict shall be represented by one member who is elected at the 2026 general election. If a member is elected at the 2026 general election to fill the expired term of an appointed member, then the elected member shall serve a 2-year term that begins January 15, 2027. If a member is elected at the 2026 general election to fill the expired term of an elected member, then the member shall serve a 4-year term that begins January 15, 2027.

If a member is elected at the 2026 general election to serve a 2-year term, then the member elected at the 2028 general election shall serve a 4-year term that begins January 15, 2029. If a member is elected at the 2026 general election to serve a 4-year term, then the member elected in that subdistrict at the 2030 general election shall serve a 2-year term that begins January 15, 2031.

iii. Beginning with the members elected at the 2032 general election

The members of each subdistrict shall serve two 4-year terms and one 2-year term for each 10-year period thereafter. As determined by lot, the terms of the members representing the subdistricts shall be the following:

- (a) the members representing 7 subdistricts shall be elected for one 2-year term, followed by two 4-year terms;
- (b) the members representing 7 subdistricts shall be elected for one 4-year term, followed by one 2-year term, and then one 4-year term; and
- (c) the members representing 6 subdistricts shall be elected for two 4-year terms, followed by one 2-year term.

C. Vacancies

As per 105 ILCS 5/34-3(b-20), all elected and appointed members shall serve until a successor is appointed or elected and qualified.

Whenever there is a vacancy in the office of an appointed member of the Board, the Mayor shall appoint a successor who has the same qualifications as the member's predecessor to fill the vacancy for the remainder of the unexpired term.

Whenever there is a vacancy in the office of an elected member of the Board, the President of the Board shall notify the Mayor of the vacancy within 7 days after its occurrence and shall, within 30 days, fill the vacancy for the remainder of the unexpired term by majority vote of the remaining members of the Board. The successor to the elected member shall have the same qualifications as the member's predecessor.

III. Board Member Authority

A Board Member has no legal authority as an individual. Board Members, as individuals, do not separately possess the powers that reside in the Board. Board members shall have authority only when acting as a Board legally in session. The Board shall not be bound in any way by any statement or action on the part of any individual Board member, except when such statement or action is pursuant to specific official instructions of the Board.

IV. Compensation and Expenses

A. Generally

As stipulated in 105 ILCS 5/34-4, Board Members shall serve without any compensation. However, Members of the Board may be reimbursed for expenses incurred while in the performance of their duties upon submission of proper receipts. The process for reimbursement is outlined below.

Board Member anticipated expenditures must be discussed with the Board President and/or their designee prior to being incurred, in order to ensure that they are allowable and that the current budget allows for those expenditures.

B. Expenses

Whenever possible, the Board Office staff will create Purchase Orders to cover the cost of registration, travel, transportation, and lodging for conferences and other Board-related business travel, in advance of the travel. Board Office staff will coordinate these expenses on behalf of Board Members.

C. Reimbursement

In the case that a reimbursement is necessary, Board Members must follow the guidelines set forth in Board Policy 507.1 Employee Travel and Work-Related Expense Reimbursement. Per Board Policy 507.1.V.B., all Board Member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

D. Advances and Credit Cards

Board Members will not be issued advances or credit cards.

V. Use of Equipment and Supplies

Board Members shall be provided with appropriate equipment and supplies for their official use. Equipment shall be acquired in accordance with the District's Central and Network Office Device Policy. All Board property shall be used in alignment with Board Rule XX and Board Rule XX. Equipment must be returned on the last day of service.

VI. Access to Records

A. Personnel Records

Access to District personnel records shall be governed by Board policy and State law, and no Board Member shall be denied documents or information to which they are legally entitled and are required in the performance of the Board member's duties.

Information obtained from employee personnel records by Board Members shall be used in alignment with Board Rule XX. and only for the purpose of aiding the Members in fulfilling their legal responsibilities in making decisions on such matters as appointments, assignments, promotions, demotions, remuneration, discipline, and dismissal, or to aid the development and implementation of personnel policies, or for other uses as necessary to enable the Board to carry out its legal responsibilities.

B. All Other Records or Data

Board Member requests for any other District records or data shall be made to the Board Office. Board Office staff will work with District staff to fulfill the request according to the process set in place by the District.

VII. Service on Other Bodies

A. Generally

Board Members are required to serve on two other public bodies. There are also additional opportunities for Board Members to serve on other bodies based on the Board's memberships on those given bodies. In all cases, when serving on other bodies, Board Members must maintain their fiduciary duty to the Board.

B. PBC and CTPF

The Board must select and approve one (1) Board Member to serve on the Board of Commissioners of the Public Building Commission of Chicago (PBC) and two (2) Board Members to serve on the Board of Trustees of the Chicago Teachers' Pension Fund (CTPF). These appointments will be made by the Board in alignment with guidelines provided by each of these bodies.

C. All Others

The Board President shall appoint members, as necessary, to serve on other organizations, committees, and/or councils as required by law, Board policy, or as desired by the Board.

These appointments shall be carried out in accordance with procedures set forth by the Board President or their designee. The Board President shall make a good faith effort to match appointments with the interests and expressed willingness of Board Members to serve and no Board Member will be considered for multiple appointments until every Board Member has been offered and accepted at least one appointment.

Board members who wish to present a report of activities or updates of these groups to the full Board may do so by working with the Board President to have the item added to the agenda of an upcoming Board Meeting.

VIII. Honorary Student Board Member

105 ILCS 5/34-3(c) grants the Board the authority to appoint a student to the board to serve in an advisory capacity. As such, the Board has established the role of Honorary Student Board Member (herein referred to as "HSBM").

A. Duties

The Board values student perspectives and strives to ensure that student voice is incorporated in the Board's decision making. In order to accomplish this, the duties of the HSBM are as follows:

- represent the CPS student body at the Board's monthly meetings.
- serve as an appointed member on a District-level student committee.
- act as a public representative of the students of the District at various conferences, meetings, and ceremonies, as applicable.
- in alignment with 105 ILCS 5/34-3(c), the HSBM will not have voting privileges, nor can they attend any executive session of the Board.

B. Support

The Board will provide the following for the HSBM:

- a thorough orientation to ensure the HSBM is able to fully understand the role and the work of the Board prior to starting their term.
- ongoing support with any questions or concerns the HSBM may have throughout their term.
- a \$1,000 scholarship to support the post-secondary educational pursuits of the HSBM at a two- or four-year college or university.

C. Eligibility and Selection

The Board Office will establish and annually review the eligibility criteria and selection process.

Board Rule: Board Member Expectations

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Oath of Office

A. Oath

Prior to taking a seat on the Board of Education, Board Members shall take the Chicago Board of Education Oath of Office that provides the following:

I, (name of Board Member), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of the City of Chicago, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and all applicable federal and state laws, to the best of my ability.

I further swear that:

- I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;
- I shall encourage and respect the free expression of opinion by my fellow Board Members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
- I shall recognize that a Board Member has no legal authority as an individual and that decisions can be made only by a vote at a public board meeting;
- I shall abide by decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;
- I shall avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my Board membership for personal gain or publicity;
- I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Chicago Public Schools;
- I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
- I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
- I shall serve as a key advocate on behalf of students and our community's schools to advance the vision for Chicago Public Schools; and
- I shall strive to work together with the Chief Executive Officer (CEO) to lead the school district toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of student learning and well-being, as well as healthy, safe, engaging, and academically challenging school experiences, that prepare each student for college, career, and civic life.

B. Administration of the Oath of Office

1. Each Board Member must sign and submit the Oath of Office to the Board Secretary by the first day of the term to which the Board Member is appointed or elected.
2. Each Board Member taking office shall either read the Oath during an open meeting and swear or affirm to follow it as indicated in the Oath, or a group of Board Members or entire Board may take the Oath simultaneously.
3. The Oath shall be administered at Board Member's first public Board Meeting meeting by the Board President, Secretary of the Board, or a designee.
4. The Board shall maintain on the Board website each Board Member's signed and submitted Oath of Office.

III. Board Member Training and Development

A. Generally

In order for the Board to fulfill its responsibilities, individual Board Members must learn, understand, and practice effective governance principles. A critical step in achieving this goal is the establishment of a comprehensive new Board Member training and professional development program to help Board Members become effective and to promote a high-functioning team.

B. Board Member Training

1. Domain A: Board Powers and Duties, which shall include, but not be limited to:
 1. Board Members must take the Chicago Board of Education Oath of Office at their first public Board Meeting, and sign and submit the Oath of Office and agreement with Board Operating Procedures Manual in accordance with Board Rule XX.
 2. Each Board Member must complete training on the Open Meetings Act no later than ninety (90) days after taking the Oath of Office. After completing the training, each Board Member must file a copy of the certificate of completion with the Board Secretary. Training on the Open Meetings Act is only required once.
 3. Each Board Member shall receive training on, and be given a copy of, the powers of the Chicago Board of Education granted through state and federal laws and Board Rules and Policies.
 4. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, receive training on the Board of Education Code of Ethics.
 5. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, complete the Illinois Mandated Reporter Training.
 6. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, complete training on harassment, discrimination, and reporting policies, and other relevant training.
 7. Each Board Member shall be provided training on budget and revenues, education theory and governance, governmental relations, school-based management, and state and federal education law and regulations pursuant to 105 ILCS 5/34-3.2. Board Members shall also be provided training regarding trauma-informed practices for students and staff.
 8. Additional mandatory training as required by the Board President and applicable laws and Board Rules and Policies.
2. Domain B: Board Business, which shall include, but not be limited to:
 1. Parliamentary procedure in accordance with Board Rule XX, the latest edition of Robert's Rules of Order, and other Board Rules, Policies, and procedures established by the Board President.
 2. Each Board Member must be given a copy of the latest edition of the Board of Education Board Rules.
 3. Each Board Member shall receive training on the agenda preparation and formulation process.
 4. Board Members will review the Board Operating Procedures Manual during orientation and will acknowledge in writing that they have been trained on and will agree to abide by the Manual during their tenure.
 5. Additional mandatory training as required by the Board President and applicable laws and Board Rules and Policies.
3. Domain C: Board Member Organizational Responsibilities and Relationships, which shall include, but not be limited to:
 1. Organizational Meeting of the Board of Education, including but not limited to, the election and powers of its officers.
 2. Oversight and evaluation of the direct reports of the Board.
 3. Each Board Member must complete a training on personnel dismissals that require Board approval, such as contract principals, tenured teachers, pre-tenured teachers, educational support personnel, paraprofessional and school related personnel, and other personnel decisions. Board Members must complete the training program before participating in a vote on dismissal of personnel.
 4. Board Members' role within the appointments to the Appointed Local School Councils (ALSCs) and Local School Councils (LSCs).
 5. Other training as directed by the Board President that supports the Board's organizational responsibilities.
4. Domain D: District Oversight, which shall include, but not be limited to:
 1. Board and District Goals, Vision, and Strategic Plan
 2. School Performance
 3. District and School Finance
 4. Instructional Program
 5. Portfolio of school options, such as District, charter, contract, and Options schools
 6. District personnel
 7. District's approach to, and protocols for, equity and community engagement
 8. Immediate decisions before the Board

9. Collective Bargaining Agreements
10. Other trainings as directed by the Board President that support District oversight
5. The Board President may authorize additional training to be included in the Board Member Mandatory Training.

VI. Censure of a Board Member

A. Generally

Censure is a formal resolution of the Board officially reprimanding one of its members. Censure is an appropriate punitive measure when the violation of law or policy is deemed by the Board to be a serious offense.

In order to protect the overriding principle of freedom of speech, the Board shall not impose censure on any of its members for the exercise of their First Amendment rights no matter how distasteful the expression was to the District and Board.

In order to ensure the right to a fair jury trial, the Board shall not impose censure on any of its members for the violation of any law while criminal charges are pending. However, when the criminal proceedings are final, the Board need not be bound by the conclusions of the Court and may hold a censure hearing.

B. Procedure

The Board will follow the processes outlined in Robert's Rules of Order regarding the censure of a Board Member.

V. Board Member Removal from Office

The Board may adopt a formal resolution petitioning the Mayor for removal of an appointed Board Member, or petitioning the States' Attorney for prosecution of any Board Member, when the Member, acting in an official capacity, or in a capacity as a special government agent, commits any of the following acts:

A. Failure to Act. Intentionally or recklessly fails to perform any mandatory duty as required by law, including, but not necessarily limited to:

- 1) Refusal to cooperate with an investigation conducted by the Office of Inspector General, pursuant to 105 ILCS 5/34-13.1 (d);
- 2) Failure to comply with the Abused and Neglected Child Reporting Act, 325 ILCS 5/1 et seq.;
- 3) Failure to cooperate with the Board's efforts to obtain criminal history records check and a Statewide Sex Offender Database, pursuant to 105 ILCS 5/34-18.5(d);
- 4) Failure to file a Statement of Economic Interest, pursuant to Art. XIII, Sect. 2 of the Illinois Constitution and the Illinois Governmental Ethics Act, 5 ILCS 420/3A, et seq.;

or,

B. Forbidden Acts. Knowingly performs an act which they know is forbidden by law, including but not necessarily limited to:

- 1) Conviction for a felony, bribery, perjury of an infamous crime, as defined by 5 ILCS 280/1;
- 2) Holding an interest in a contract with the Board that is inconsistent with the terms of 105 ILCS 5/10-9, et seq.;
- 3) Disclose confidential information pertaining to a student in violation of the Illinois Student School Records Act, 105 ILCS 10/1, et seq., and/or the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g;
- 4) Violation of the Article 29 of the Election Code of the State of Illinois, 10 ILCS 5/29-1, et seq.;
- 5) Willful violation of 105 ILCS 5/34-43 through 34-51, as prohibited by 105 ILCS 5/34-52;

or,

C. Self Dealing. With intent to obtain a personal advantage for themselves or another, they perform an act in excess of their lawful authority;

or,

D. Bribery. Solicits or knowingly accepts for the performance of any act a fee or reward which they know is not authorized by law. This provision is inclusive of, but not necessarily limited to, violations of the following provisions of the Illinois Criminal Code: 720 ILCS 5/33-1 through 33-7, 720 ILCS 5/29-1 and 720 ILCS 5/29A-1.

In the event that the Board determines that a Board Member has violated this Rule, the Board

may adopt a resolution either (a) recommending that the Mayor remove the Board Member from the Board (for any Board Member that is serving by appointment of the Mayor), or (b) referring the matter to the Cook County State's Attorney and Office of the Attorney General. To adopt such a resolution, two-thirds of the members of the Board must vote in favor of it.

Board Rule: Officers

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Selection of Officers

A. President

As specified in 105 ILCS 5/34-3 (b-10), by December 16, 2024, the Mayor shall appoint a President of the Board for a 2-year term that begins January 15, 2025.

Beginning with the 2026 general election, one member shall be elected at large and serve as the President of the Board for a 4-year term that begins January 15, 2027.

B. Vice President

As specified in 105 ILCS 5/34-3 (b-10), the Board shall elect annually from its number a Vice President.

1. Nominations

In alignment with Board Rule XX, at the Organizational Meeting, the President shall solicit nominations for the Vice President position. Each nomination will require a second to go forward. When there are no more names to be placed in nomination, the President will ask for a motion to close nominations that will require a second and approval by a majority of the Board.

2. Selection

If only one Board Member is nominated for Vice President, the President shall then declare that candidate the Vice President.

If two or more Members are nominated for Vice President, a show of hands or roll call voice vote is necessary. The Board Member receiving the most votes is elected. If there is a tie, the President will cast the deciding vote.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the Secretary of the Board shall be selected by the Board and shall be an employee of the Board rather than a member of the Board.

D. Chair Pro Tem

At any Board Meeting when a quorum is present, in the case of the absence or disability of both the President and the Vice President, the Secretary shall call the meeting to order and the Board Members present shall elect a Chair Pro Tem. The Chair Pro Tem shall perform the duties of the President at that meeting.

III. Vacancies

A. President

A vacancy in the President role will be filled based on whether the President was an appointed Member of the Board or an elected Member of the Board. As specified in 105 ILCS 5/34-3 (b-20), whenever there is a vacancy in the office of an appointed Member of the Board, the Mayor shall appoint a successor who has the same qualifications as the Member's predecessor to fill the vacancy for the remainder of the unexpired term. Whenever there is a vacancy in the office of an elected Member of the Board, the President of the Board shall notify the Mayor of the vacancy within 7 days after its occurrence and shall, within 30 days, fill the vacancy for the remainder of the unexpired term by majority vote of the remaining members of the Board. The successor to the elected member shall have the same qualifications as the member's predecessor.

B. Vice President

A vacancy in the Vice Presidency is filled by a special Board election. As soon as practicable after being notified of the vacancy, the Board President shall hold the special election during a Board Meeting following the process outlined in XX of this Board Rule.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the Secretary of the Board shall be selected by the Board and shall be an employee of the Board rather than a member of the Board. The Board will hire a new Secretary to fill a vacancy of that role.

IV. Duties

A. President

As specified in 105 ILCS 5/34-3 (b-10), the President shall perform the duties imposed upon their office by the rules of the Board, provided that (i) the President shall preside at meetings of the board and shall only have voting rights to break a voting tie of the other Chicago Board of Education elected and appointed members.

On and after January 15, 2027, the President of the Board shall preside at meetings of the Board and vote as any other member but have no power of veto.

The additional duties of the President, as determined by the the Board, include, but are not limited to, the following:

- Focusing the Board meeting agendas on appropriate content (in alignment with Board Rule XX);
- Maintaining order and decorum at Board Meetings (in alignment with Board Rule XX);
- Establishing and publishing guidelines that govern the public participation portion of each meeting (in alignment with Board Rule XX);
- Approving the CEO's recommendations for administrative organization units (in alignment with Board Rule XX);
- Approving the CEO's annual recommendations for the progress monitoring of the District Strategic Plan (in alignment with Board Rule XX);
- Adopting emergency guidelines for the conduct of Board business and meetings (in alignment with Board Rule XX);
- Calling Special Meetings of the Board (in alignment with Board Rule XX);
- Adopting emergency guidelines for the conduct of Board business and meetings (in alignment with Board Rule XX);
- Administering (or ensuring a designee administers) the Oath of Office for new Board Members (in alignment with Board Rule XX);
- Establishing professional development opportunities for Board Members (in alignment with Board Rule XX);
- Maintaining (or ensuring a designee maintains) on the Board website a log identifying the complete training and development activities of each Board Member (in alignment with Board Rule XX);
- Making all Board committee appointments, unless specifically stated otherwise (in alignment with Board Rule XX);
- Establishing a formal Board Self-Evaluation process (in alignment with Board Rule XX);
- Establish an annual Board Goal-Setting, Monitoring and Evaluation Process (in alignment with Board Rule XX);
- Establishing time annually with the Board and the public to review legislative priorities and the outcomes of legislative efforts (in alignment with Board Rule XX);
- Working with the CEO to make a determination as to the District's position in response to unforeseen legislation (in alignment with Board Rule XX);
- Along with the Secretary, signing and executing all contracts duly authorized by order, resolution or direction of the Board, and signing and executing leases of school property or property required for school purposes duly authorized by order, resolution or direction of the Board (in alignment with Board Rule XX);
- Directing the CEO to submit proposed contracts valued between \$250,000 and \$500,000 to the Board for Board review and approval (in alignment with Board Rule XX); and
- Approving the dismissal of school for funeral services in case of the death of the principal (in alignment with Board Rule XX).

B. Vice President

As specified in 105 ILCS 5/34-3 (b-10), the Vice-President shall perform the duties of the President if that office is vacant or the President is absent or unable to act.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the duties of the Secretary shall be imposed by the rules of the Board. The Board has determined that the duties of the Secretary include, but are not limited to, the following:

- Per Board Rule XX, shall proceed immediately to prepare notices and an agenda on the same and shall cause them to be served on members of the public and the members of the Board of Education at least 48 hours prior to the day and hour set for said special meeting
- Per Board Rule XX, shall promptly notify the person, civic group or organization that presented the said school issue or school problem to be heard, of the day and hour of the regular meeting of the Board at which the public hearing is to be held, and stating the time allowed by the Board for oral presentation;
- Per Board Rule XX, shall immediately call the roll of members at each meeting of the Board of Education;
- Shall cause to be developed and kept a record of all of the agendas and proceedings of the Board of Education;
- Shall give notice to members and the public of regular, special and recessed meetings of the Board of Education;
- Shall have general supervision of all records of the agendas and proceedings of the Board of Education and of each committee and subcommittee thereof, and of such other records as the Board of Education may direct;
- Shall sign all records of proceedings of the Board of Education;
- Shall cause to be prepared expeditiously the agendas and proceedings of the Board of Education and such reports and other matters as the Board of Education may direct or are by law required, and shall send copies thereof to all members;
- Shall publish and make available on the website up-to-date versions of all Board Rules and Policies
- Shall maintain a list of reports that require annual Board approval;
- Per Board Rule XX, shall maintain records of each Board Member's signed Oath of Office that must be submitted by the first day of the term to which the Board Member is appointed or elected;
- Per Board Rule XX, shall administer the Oath at an open meeting;
- Shall accept all legal service and legal correspondence, including liens and summons served on the Board;
- Shall sign all checks drawn by order of the Board of Education and present the same to the Mayor and the City Comptroller for countersigning;
- Shall sign all contracts and legal instruments approved by the Board of Education;
- At any Board Meeting when a quorum is present, in the case of the absence or disability of both the President and the Vice President, shall call the meeting to order and the Board Members present shall elect a Chair Pro Tem (as per Board Rule XX); and
- Shall perform such other duties as usually pertain to the Office of Secretary or such as may be directed by the Board of Education and by these Rules.

Board Rule: Meetings

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Meeting Types

A. Regular Meetings

In alignment with the Open Meetings Act 5 (ILCS 120/2.02(a)), the Board shall establish a schedule of Regular Meetings by the start of the fiscal year each year and shall state the regular dates, times, and places of such meetings.

An agenda for each Regular Meeting shall also be posted at the District's Central Office and at the location where the meeting is to be held at least 48 hours in advance of the holding of the meeting.

B. Special Meetings

Special Meetings may be held at any time on call of the President or any five Board Members. Such call shall be in writing, duly signed, and shall be presented to the Secretary who shall proceed immediately to prepare notices and an agenda on the same and shall cause them to be served on members of the public and the members of the Board of Education at least 48 hours prior to the day and hour set for said Special Meeting.

C. Organizational Meetings

The Board shall hold an Organizational Meeting annually between January 15 and the first Regular Meeting of the Board, or in

combination with the first Regular Meeting of the Board.

At the organizational meeting, the following shall occur:

1. the Oath of Office will be taken by any new Board Members (in accordance with Board Rule XX)
2. The Vice President of the Board shall be elected (in accordance with Board Rule XX)
3. The membership of the Agenda Review Standing Committees shall be announced (in accordance with Board Rule XX)
4. The Chair and Vice Chair of the Agenda Review Standing Committees shall be elected (in accordance with Board Rule XX)

D. Closed Meetings

In alignment with the Open Meetings Act (5 ILCS 120/2a), the Board and Board Committees may hold a meeting closed to the public, or close a portion of a meeting to the public, upon a majority vote of a quorum present, taken at a meeting open to the public for which notice has been given as required by the Open Meetings Act. Only topics specified in the vote to close under 5 ILCS 120/2 may be considered during the closed meeting.

No final action may be taken at a closed meeting. Final action shall be preceded by a public recital of the nature of the matter being considered and other information that will inform the public of the business being conducted.

III. Quorum

In alignment with the Open Meetings Act (5 ILCS 120/1.02), a "meeting" means any gathering of a majority of a quorum of the members of a public body held for the purpose of discussing public business. A quorum for the Board of Education shall consist of a majority of the full membership then serving.

IV. Remote Participation of Board Members

A. Generally

In alignment with the Open Meetings Act (5 ILCS 120/7), if a quorum of Board Members is physically present, a majority of the Board may allow a Board Member to attend the meeting by other means (video or audio conference) if the Member is prevented from physically attending because of:

- (1) personal illness or disability;
- (2) employment purposes or the business of the Board;
- (3) a family or other emergency; or
- (4) unexpected child care obligations.

B. Process

If a Board Member wishes to attend a meeting by other means:

1. the member must notify the Secretary before the meeting unless advance notice is impractical;
2. a roll call vote will be taken during the Meeting; and
3. the Secretary shall indicate in the meeting minutes whether the members of the Board were physically present for the meeting or present by means of video or audio conference.

V. Proceedings

A. Generally

In alignment with the Open Meetings Act (5 ILCS 120/2.06), the Board shall keep written minutes of all meetings, whether open or closed, and a verbatim record of all closed meetings in the form of an audio or video recording. Minutes shall include, but need not be limited to:

- (1) the date, time and place of the meeting;
- (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and
- (3) a summary of discussion on all matters proposed, deliberated, or decided, and a record of any votes taken.

Any Board Member may direct that any of their remarks made during a meeting be included in the record of proceedings.

The Board shall approve the minutes of its open meeting within 30 days after that meeting or at the Board's second subsequent Regular Meeting, whichever is later. The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the Board. The Board shall post the minutes of a Regular Meeting open to the public on its website within 10 days after the approval of the minutes by the public body. Any minutes of meetings open to the public posted on the website shall remain posted on the website for at least 60 days after their initial posting.

B. Closed Meetings

In alignment with the Open Meetings Act (5 ILCS 120/2.06(d)), the Board shall periodically meet to review minutes of all closed meetings. Meetings to review minutes shall occur every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the Board.

Committees which are ad hoc in nature shall review closed session minutes at the later of: (1) 6 months from the date of the last review of closed session minutes or (2) at the next scheduled meeting of the ad hoc committee.

At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection.

Board Rule: Meeting Procedures

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Order of Business

At each meeting of the Board of Education, the President shall call the meeting to order. The Secretary shall immediately call the roll of members.

The typical order of business shall be as follows:

- Safety Announcement
- President's Statement
- Honoring Excellence
- CEO's Remarks
- Committee Updates
- Public Participation
- CEO Presentations & Progress Monitoring
- Discussion of Public Agenda Items
- Vote on Public Agenda Items
- Closed Session
- Adjournment

The order of business shall be as noted in the agenda published for the particular meeting. However, the Board can amend the order of business, either by unanimous consent or by a two-thirds vote. The processes for developing a meeting agenda is stated below.

III. Agenda

A. Agenda Creation

i. Generally

The Board President shall establish the agenda for each Board Meeting. In alignment with 5 ILCS 120/2.02(c), any Board Meeting agenda required by OMA shall set forth the general subject matter of any resolution or ordinance that will be the subject of final action at the meeting. The Board shall transact business according to the agenda.

ii. Standard Items of Business

The Board President shall use the following process to establish which items of business (items which require Board Action, such as Resolutions and Board Reports) to include on the agenda.

a. The Board President shall include on the agenda all items of business that are proposed by:

- the Chief Executive Officer;
- the Chief Education Officer;
- the Chief Financial Officer;
- the Chief Operating Officer;
- the Chief Procurement Officer;
- the General Counsel; or
- any Committee of the Board.

b. At any time, the Board President may add any other item of business to the Agenda at their discretion.

c. The Board President shall determine which items of business shall be considered in the Closed Session of the Board Meeting, according to applicable law.

d. The Board President shall determine which items will constitute the consent items, that is, items for action assigned by the Board at the Meeting to be adopted by a single vote. Any item may be pulled off of consent for further discussion by any Board Member at any time before action is taken.

iii. Board Member Initiated Items of Business

a. Any Board Member may propose an item of business (items which require Board Action, such as Resolutions and Board Reports) for adoption by the Board. The process shall be consistent with the following requirements:

1. The Board Member shall submit the item of business to the Board President in writing; and
2. The Board Member shall submit the item of business to the Board President at least twenty-one (21) calendar days in advance of the Regular Board Meeting, to permit appropriate review and comment by the General Counsel;
3. General Counsel must complete the review and comment process within seven (7) calendar days;
4. The Board Member shall submit no more than one (1) item of business per Board Meeting; and
5. The Board President will place the item of business on the agenda for initial consideration by the full Board; and
6. If a majority of the Board votes in favor of the business item, the business item shall be assigned to an appropriate Committee by the Board President; and
7. Once the Board sends an item of business to a Committee, the Committee shall consider that item of business like any other matter before that Committee pursuant to Board Rule XX.
8. Any item of business approved for consideration at a future Board meeting shall be laid over for no more than three (3) consecutive meetings pursuant to Board Rule XX.

b. Board Member initiated items of business may have more than one sponsor, but are limited by the Open Meeting Laws to having less than a quorum discuss an item of business by any means outside of a properly noticed meeting. Less than a quorum of the Board for any item of business can be listed as cosponsors when the resolution is first presented to the Board President or added as cosponsors by notification from the originating Board Member and the verification of the added cosponsor. Cosponsorship can also be listed by the request of a Board Member when the item of business is discussed at a properly noticed meeting.

B. Agenda Posting

i. Regular Meetings

In alignment with 5 ILCS 120/2.02(a), an agenda for each meeting shall be posted at the District's Central Office and at the location where the meeting is to be held at least 48 hours in advance of the holding of the meeting. The Board shall also post on its website the agenda of any meetings. Any agenda that is posted on the website shall remain posted on the website until the meeting is concluded.

ii. Other Meetings

In alignment with 5 ILCS 120/2.02(a), public notice of any special meeting except a meeting held in the event of a bona fide

emergency, or of any rescheduled regular meeting, or of any reconvened meeting, shall be given at least 48 hours before such meeting, which notice shall also include the agenda for the special, rescheduled, or reconvened meeting, but the validity of any action taken by the public body which is germane to a subject on the agenda shall not be affected by other errors or omissions in the agenda.

The requirement of public notice of reconvened meetings does not apply to any case where the meeting was open to the public and (1) it is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda. Notice of an emergency meeting shall be given as soon as practicable, but in any event prior to the holding of such meeting, to any news medium which has filed an annual request for notice under subsection (b) of 5 ILCS 120/2.02.

IV. Public Participation

In alignment with 105 ILCS 5/34-19.1, at each meeting that is open to the public, members of the public and employees of the District shall be afforded time, subject to reasonable constraints, to address the Board.

In alignment with 5 ILCS 120/2.06(g), any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body. The Board President shall establish and publish guidelines that will govern the public participation portion of each Board Meeting. The guidelines must include, but not limited to, the following:

- In order to increase access to a diversity of voices, members of the general public:
 - Shall be allotted no more than two (2) minutes to speak at a Meeting; and
 - May not speak at two (2) consecutive Board Meetings or more than one meeting per month.
- In order to ensure opportunities for union representatives and elected officials to address the Board, those individuals shall be allotted no more than five (5) minutes to speak.
- All individuals registered for public participation shall:
 - Not cede their time to any other individual; and
 - Refrain from comments of a personal nature and/or comments unrelated to the operations of the Board and CPS.
- Individuals registered for public participation or attending the Meeting as observers shall:
 - Refrain from using profane language or providing any unsolicited comments;
 - Refrain from engaging in any disruptive behavior;
 - Refrain from bringing any hand-held posters or placards into the Meeting space.

V. Rules of Order

A. Generally

Rules of order during a meeting are a critical component to ensuring that the business is conducted in a civil, productive, and timely manner. Unless otherwise specified in this Rule, the Board's conduct of business at Board Meetings shall be governed by the latest edition of Robert's Rules of Order. The General Counsel, or designee, shall serve as parliamentarian at all Board Meetings.

B. Rules for Efficiency of Board Meetings

i. Early Adjournment: Board Meetings may adjourn a meeting early if two-thirds of the Board Members present vote in favor of adjourning the meeting.

ii. Board Member Speaking Time: In the interest of providing equity of voice and opportunities for viewpoints of all Board Members to be heard, the Board President or Board Member acting as Chair of the meeting, shall recognize each Board Member to address the Board for a maximum of five (5) minutes per item before the Board Member is asked to relinquish the opportunity to speak. This Board Member shall not speak again on this item until the other Board Members have had an opportunity to be heard, if needed, and be limited to a maximum of three (3) additional minutes of speaking time on the item. The time provided for response to the Board Member's question(s) shall not apply to these speaking time limits. The Board Secretary shall oversee the timing of the discussions and inform the Chair when a Board Member's time has expired.

C. Motion to Vote Immediately (Call for the Question)

A motion to vote immediately (call for the question) is to prevent or stop all discussion on the motion before the Board. The motion requires a second and a two-thirds majority of full membership of the Board.

D. Order of Discussion

Preference is given to first hear the maker and seconder of a motion before the Board and then Board Members are heard in the order that they have requested to speak. The manner by which Board Members request to speak shall be established by the Board President.

E. Division of the Question

Any Board Member present can request that a motion composed of two (2) or more independent parts or ideas be divided to allow the parts to be considered and voted upon separately.

F. Motion to Recess

The Chair may temporarily recess a meeting for a specified time, or when called to order, by the Chair of the meeting. The motion passes with a majority of the Board Members voting upon it.

G. Withdrawing and Laying Over Agenda Items

i. The CEO or Board Member who initiated an agenda item may withdraw the item without prejudice before it is deemed to belong to the Board. The agenda item shall be deemed to belong to the Board when the Order of the Meeting has been stated by the Chair. After the Order of the Meeting is stated, the agenda item can only be withdrawn with the consent of the majority of the Board Members present at the meeting.

ii. Any Board Member may make a motion to Lay Over any agenda item presented by the CEO or Board Member initiated agenda item. Laying Over an agenda item shall require a majority of the Board Members voting upon the motion and shall be laid over for one meeting; provided, however, that no matter shall be so laid over for more than three (3) consecutive Board Meetings. The agenda item so deferred shall be published in the proceedings of the Board Meeting.

H. Votes Required - Recording of Vote

The Board Secretary shall record the Ayes and Noes of the Board Members voting questions pending before the Board. The following establishes a non-exhaustive list for the minimum number of Ayes required for Board approval.

i. Actions requiring a majority of full membership:

- CEO appointment
- School site selection, textbooks, education apparatus and equipment
- Establishment of Departments
- General Counsel appointment and removal
- Appointment, Promotion, and Discharge of Assistant Attorneys
- Establishment of Board by-laws and Rules
- Use of special funds to purchase tax anticipation warrants
- Resale of tax anticipation warrants
- Election of Vice President
- Moving a Board Member initiated item of business to an appropriate Committee

ii. Actions requiring two-thirds majority of full membership:

- Establishment of Board Policies
- Readoption of Board Rules and Policies
- Repealing, amending, or adding to by-laws, Rules, Policies, and regulations
- Sale of Real Estate
- Leases over ten (10) years that the Board enters, renews, or amends
- Supplemental budget for which the Board increases taxable property
- Supplemental budget for emergencies
- Transfers between appropriations

iii. Actions requiring three-fourths majority of full membership:

- Emergency expenditures

- Increase ceiling of commission paid to licensed real estate broker

iv. Actions in this section (i) shall not supersede the minimum number of Ayes needed to pass pursuant to other Rules, federal and state law or regulations, or City of Chicago ordinances.

I. Motion to Reconsider

A motion to reconsider an action taken by the Board can be approved by a majority of the full membership of the Board. The motion can only be made on the day the vote to be reconsidered was taken or, provided the motion to reconsider is included in the Order of Business, at the next Regular Meeting or at any Special Meeting held in the interval. The motion to reconsider must be made by a Board Member who did not vote with the non-prevailing side in the original vote and whose reconsidered vote could change the original outcome. In the case of a tie vote, any Board Member may initiate a motion to reconsider. Any Member can second the motion.

J. Motion to Rescind

A motion to rescind prior action of the Board requires the same requisite votes needed to pass the prior action of the Board, such as majority or two-thirds majority of the Board. The motion to rescind shall be previously noticed to the entire Board. If the motion to rescind passes, the prior action is nullified.

K. Line Item Veto

For any agenda item requesting authority for multiple actions/items/transactions, the Board shall have the right, at its discretion, to strike or decline approval for any one or more action/item/transaction identified on such agenda item without voiding the remainder of the agenda item. Any Board Member may make a motion to line item veto actions/items/transactions within the agenda item. Such motions must be seconded. The Board will proceed to vote on the agenda item with the line item(s) stricken from the agenda item and shall prevail in accordance with the minimum Ayes needed to pass pursuant to section (i) or as otherwise provided by law or Board Rules.

L. Changing a Vote During a Meeting

During a meeting, excluding any recesses that take the meeting to another day, a Board Member can request to change their vote on a previous item without requiring a motion to reconsider, as long as the change does not change the outcome of the original vote and as long as there is no objection from another Board Member. The request and the change must be duly noted in the minutes of the meeting.

M. Abstention from Voting

In accordance with the Code of Ethics (Board Rule XX), Board Members shall abstain and state the basis for the abstention via the monthly conflicts check, as to any matter that comes before the Board in which the Board Member might have any economic interest as defined by the or other conflict of interest that renders the Board Member unable to cast a vote.

Board Rule: Committees

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Types of Committees

A. Generally

Board Committees are advisory in nature and may not take final action on behalf of the Board. Instead, they provide an opportunity for Committee Members to delve more deeply into various topics and provide recommendations to the full Board. They also serve as opportunities for additional engagement of the community.

B. Standing Committees

While their members will fluctuate, Standing Committees are created for an indefinite term.

i. Agenda Review Committees

The core function of Agenda Review Committees is to provide the opportunity for Board Members to form, review, analyze, and deliberate on recommendations on items of business prior to consideration by the full Board at a Regular Board Meeting. Standing Committees also provide additional opportunities for the community to learn about items of business coming before the Board and for the Board to hear from community members about those items of business during the public participation segment of the Agenda Review Committee Meetings.

ii. Additional Standing Committees

The Board may establish additional Standing Committees as it deems appropriate to fulfill its responsibilities under the law and to make informed decisions regarding issues pertaining to the District. These may be focused on addressing disparities or individualized needs, or any other topics that warrant further ongoing consideration.

C. Ad Hoc Committees

The President, with the approval or at the direction of the Board of Education, may appoint committees to operate on an ad hoc basis, which will consider and report on matters referred to them. These committees shall exist for a limited time period to undertake specific tasks, and are automatically dissolved after presenting their final reports to the Board, once they have completed the tasks assigned to them, or at the date set at the establishment of the committee.

III. Agenda Review Standing Committees

A. Establishment of Agenda Review Standing Committees

Three (3) Agenda Review Standing Committees shall be established to review items of business to be considered by the full Board. The Agenda Review Standing Committees shall be:

- Student Success Committee, which shall review education and programmatic business items related to the success of students.
- Operations Committee, which shall review capital, facilities, and other operational business items.
- Finance and Audit Committee, which shall review budget, audit, and other financial business items.

B. Agenda Review Standing Committee Creation or Elimination

The Board President, with the approval or at the direction of a two-thirds vote of the Board, may create a new Agenda Review Standing Committee or eliminate any Agenda Review Standing Committee in III.A.

C. Agenda Review Standing Committee Membership

Agenda Review Standing Committee membership shall be consistent with the following:

- i. Each Agenda Review Standing Committee shall have seven (7) Members.
- ii. All Board Members are expected to serve on at least one (1) Agenda Review Standing Committee, but no more than two (2).
- iii. The Board President shall appoint each Board Member to an Agenda Review Standing Committee within thirty (30) days of the start of that Board Member’s term. Board Members shall make their preferences known to the Board President prior to that time.
- iv. The Board President shall also appoint three alternate Board Members for each Agenda Review Standing Committee to act in the place of any Board Member who is unable to attend any given meeting. The three alternates will be asked to stand in for a Board Member in the order in which they are appointed - Alternate 1, Alternate 2, and Alternate 3.
- v. The term for Agenda Review Standing Committee service shall be one (1) year. However, Board Members may be re-appointed to the same Agenda Review Standing Committee(s) every year.
- vi. The Honorary Student Board Member is able to join any Agenda Review Standing Committee Meetings as a non-voting Member.

D. Rules of Order; Quorum

- i. Quorum for all Agenda Review Standing Committees shall be considered a majority of the membership appointed to the Agenda Review Standing Committee.
- ii. All Agenda Review Standing Committee Meetings shall be conducted in accordance with the Open Meeting Act.
- iii. Agenda Review Standing Committees shall be governed by Board Rule XX, the latest edition of Robert’s Rules of Order, and all other applicable Policies.

E. Agenda Review Standing Committee Leadership

The Agenda Review Standing Committee Leadership shall be consistent with the following:

- i. Each Agenda Review Standing Committee shall have a Chair and a Vice Chair.
- ii. The Chair and Vice Chair shall be elected by the Members of the Agenda Review Standing Committee annually at the Board's annual Organizational Meeting.
- iii. The term for the Chair and Vice Chair positions shall be one (1) year. However, the Chair and Vice Chair may be re-elected for the same positions every year.
- iv. The Chair is:
 - a. Responsible for working with the Board staff appointed to the Agenda Review Standing Committee to ensure that agendas are developed and minutes and/or reports are produced in a timely manner.
 - b. The meeting facilitator.
 - c. Authorized to invite, but cannot compel, presenters to appear before the Agenda Review Standing Committee for the purpose of obtaining relevant information.

F. Agenda Review Standing Committee Member Participation Requirements

The Agenda Review Standing Committee Member participation requirements shall be:

- i. Every Agenda Review Standing Committee Member is expected to attend all Agenda Review Standing Committee Meetings and to be prepared for the fullest discussion of issues before the Agenda Review Standing Committee.
- ii. An Agenda Review Standing Committee Member may participate by video or audio conference if they are prevented from physically attending because of:
 - a. personal illness or disability;
 - b. personal employment purposes;
 - c. business obligations of the Board;
 - d. a family or other emergency; or
 - e. such other reasons authorized under Section 7 of the Open Meetings Act (5/ILCS 120/7).

A quorum of the Agenda Review Standing Committee Membership must be present in person for a Board Member to participate by video or audio conference due to (a)-(e) in this section.

G. Agenda Review Standing Committee Membership Changes

In the case of a change in membership outside of the annual Organizational Meeting:

- i. The Board President shall be responsible for appointing a Member who is new to the Board to an Agenda Review Standing Committee as soon as is practicable.
- ii. The Board President shall be responsible for appointing a Board Member to fill a vacancy as soon as is practicable.
- iii. Board Members interested in filling a vacancy shall make their interest known to the Board President when the vacancy has occurred.
- iv. The subsequent appointment shall be designated to finish the vacated term.
- v. If the Chair or Vice Chair positions are vacated mid-term, the Agenda Review Standing Committee Members shall elect a Chair or Vice Chair at the first Agenda Review Standing Committee Meeting following the vacancy of the Chair or Vice Chair.

H. Staffing

- i. The Board Office shall designate at least one (1) staff member to each Agenda Review Standing Committee who shall be responsible for: notification of meetings, preparation of agendas, documentation of meetings, and development of reports and data for use of the Agenda Review Standing Committee.
- ii. The staff shall also ensure that the proceedings and recordings of Agenda Review Standing Committee Meetings are made available to the public via the Board of Education website.

I. Scheduling

The scheduling of the Agenda Review Standing Committee Meetings shall be consistent with the following:

- i. The Board shall adopt an Annual Calendar of Agenda Review Standing Committee Meetings at the time in which the Board approves the calendar of Regular Meetings in accordance with Board Rule XX.
- ii. A minimum of two (2) Agenda Review Standing Committee Meetings per year shall be held in the community at a school, community-based organization, or other site outside of the location of the Regular Meetings as determined by the Board President.
- iii. Agenda Review Standing Committees Meetings shall be compliant with the Open Meetings Act.

J. Agendas and Proceedings

1. Most items of business for the Regular Board Meeting requiring Board action shall first be directed to an Agenda Review Standing Committee for review. The Board President shall determine which Agenda Review Standing Committee an item of business should be referred to when it is not clear.
2. A copy of the Agenda Review Standing Committee agenda shall be posted prior to the scheduled Meeting in accordance with the Open Meetings Act.
3. The record of the proceedings of Agenda Review Standing Committee Meetings shall include a record of the following (1) the date, time and place of the meeting, (2) the Members who were present, absent and whether Members were physically present or present by means of video or audio conference, and (3) a summary of discussion on all matters proposed, deliberated or decided and any votes taken. Any Board Member may direct that any of their remarks made during a Committee Meeting be included in the record of proceedings.
4. The order of business will proceed as follows.
 1. Roll Call
 2. Order of Business
 3. Opening Remarks from Chair and Senior Leadership
 4. Public Participation
 5. Items of Business
 6. Recommendations
 7. Presentations (if any)
 8. Adjournment

The Agenda Review Standing Committee Chair reserves the right to adjust the order of business, provided that the Agenda Review Standing Committee Meeting is still in accordance with the Open Meetings Act and all other Board Policies.

K. Agenda Review Standing Committee Reports

- i. The Board Office staff shall prepare an Agenda Review Standing Committee Report for each Agenda Review Standing Committee Meeting.
- ii. Each Agenda Review Standing Committee Report shall be compiled using a uniform format that consists of Agenda Review Standing Committee findings, recommendations, and any supporting information.
- iii. The Agenda Review Standing Committee Report shall be transmitted to the full Board prior to each scheduled Board meeting.
- iv. The Agenda Review Standing Committee Report shall be included in the public agenda for the Regular Board Meeting.

L. Public Participation

Public participation at Agenda Review Standing Committee Meetings shall follow the guidelines developed in alignment with Board Rule XX.

M. Participation by Non-Committee Board Members

- i. Any Board Member is welcome to attend Agenda Review Standing Committee Meetings of which they are not Members. However, they shall not be allowed to vote. Non-Committee Board Members may participate in the discussion at the discretion of the Agenda Review Standing Committee Chair.
- ii. Any Board Member is allowed to submit questions or concerns they have about items of business being discussed at Agenda Review Standing Committee Meetings of which they are not members to the Agenda Review Standing Committee Chair or their designee in accordance with established processes.
- iii. All Board Members are encouraged to review the full agenda, minutes, and recordings of all Agenda Review Standing Committee Meetings prior to the Regular Board Meeting.

N. Powers

- i. Agenda Review Standing Committees do not speak for or act for the Board.
- ii. Agenda Review Standing Committees may not exercise authority over the CEO or District staff. Any direction to the CEO or District staff related to an Agenda Review Standing Committee recommendation shall come from the full Board.

O. Agenda Review Standing Committee Responsibilities

- i. Agenda Review Standing Committees are advisory in nature. They provide recommendations to the full Board on items of business for the Regular Board Meeting.
- ii. For an item of business to be considered by the full Board, the Committee shall forward it to the full Board as:

- a. Recommended
- b. Not Recommended
- c. Recommended with Modification
- d. No Recommendation
- iii. A minority report may also be submitted if the Agenda Review Standing Committee has a divided view of its recommendation.

IV. Additional Standing Committees

With the approval or at the direction of a two-thirds vote of the Board, or to be in compliance with applicable laws, statutes, ordinances, or regulations, the Board President may create an additional standing committee. At the time an additional standing committee is being developed and proposed for approval by the Board, specifications similar to those listed in III.C-O of this Board Rule must also be created for that specific standing committee. Specifications must include, but not be limited to:

- i. Purpose, Scope, and Powers of the Committee
- ii. Rules for membership, including number of seats, term lengths, appointment processes, and process for filling vacancies
- iii. Rules of Order and Quorum rules
- iv. Duties, responsibilities, powers, term length, and appointment processes for the committee leadership
- v. Member participation requirements
- vi. Process for committee membership changes
- vii. Staff assignments
- viii. Required trainings, if any

V. Ad Hoc Committees

With the approval or at the direction of a two-thirds vote of the Board, or to be in compliance with relevant legislation, the Board President may create an ad hoc committee. At the time an ad hoc committee is being developed and proposed for approval by the Board, specifications similar to those listed in III.C-O of this Board Rule must also be created for that specific ad hoc committee. Specifications must include, but not be limited to:

- i. Purpose, Scope, and Powers of the Committee
- ii. Rules for membership, including number of seats, term lengths, appointment processes, and process for filling vacancies
- iii. Rules of Order and Quorum rules
- iv. Duties, responsibilities, powers, term length, and appointment processes for the committee leadership
- v. Member participation requirements
- vi. Process for committee membership changes
- vii. Staff assignments
- viii. Required trainings, if any

Additionally, due to its time limited nature, a more detailed scope of work and timeline for completion must also be included for any ad hoc committee.

Board Rule: Direct Reports

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. CEO

A. Hiring

In alignment with 105 ILCS 5/34-6, the Board may, by a vote of a majority of its full membership, appoint a CEO to serve pursuant to a performance-based contract. The Board may conduct a national search for a CEO. An incumbent CEO may not be precluded from being included in such a national search.

B. Key Duties and Authority

In all cases, the CEO is expected to act in the best interests of CPS and the CPS Board and perform the position with a high degree of competence, professional standards, and judgment. The CEO shall devote the best professional efforts and full employment time in carrying out the duties and responsibilities of the position. The duties and responsibilities shall include but are not limited to those

prescribed by the laws and regulations of the State of Illinois and by the policies, rules, regulations, and directions adopted by the Board (collectively the “Board Rules”) and as are reasonably incidental to the position of CEO all as may be modified from time to time by the Board.

The CEO’s duties and responsibilities include, but are not limited to the following: those duties set forth in Section 8 of the Illinois School Code (105 ILCS 5/34-8), those duties delegated to the CEO by Board Policies, and, including but not limited to: the transfer and assignment of professional personnel and other employees under the CEO’s supervision as in the CEO’s judgment the needs of the School District require; the organization and arrangement of administrative and supervisory staff, including instruction and operational affairs; the selection and recommendation for action by the Board of certified and non-certified personnel for hire and recommendation for professional staff for promotion; the promulgation or amendment from time-to-time of rules and procedures deemed necessary or desirable for the well-ordering of the School District. The CEO shall attend all open and closed meetings of the Board unless excused from closed meetings by the Board because the Board is considering the CEO’s performance, conduct, compensation, or employment status. The Board shall not reassign the CEO from the position of CEO to another position without the CEO’s express written consent.

In alignment with 105 ILCS 5/34-6, the CEO shall be the chief administrative officer of the Board and shall have charge and control, subject to the approval of the Board and to other provisions of 105 ILCS 5/34, of all departments and the employees therein of Chicago Public Schools, except the Law Department. The CEO shall negotiate contracts with all labor organizations which are exclusive representatives of educational employees employed under the Illinois Educational Labor Relations Act.

As stated in 105 ILCS 5/34-8, the CEO shall prescribe and control, subject to the approval of the Board and to other provisions of 105 ILCS 5/34, the courses of study mandated by State law, textbooks, educational apparatus and equipment, discipline in and conduct of the schools, and shall perform such other duties as the Board may by rule prescribe. The CEO may be granted the authority by the Board to hire a specific number of employees to assist in meeting immediate responsibilities. The CEO may, pursuant to a delegation of authority by the Board and 105 ILCS 5/34-18, approve contracts and expenditures.

Pursuant to other provisions of 105 ILCS 5/34, sites shall be selected, schoolhouses located thereon and plans therefor approved, and textbooks and educational apparatus and equipment shall be adopted and purchased by the Board only upon the recommendation of the CEO or by a majority vote of the full membership of the Board and, in the case of textbooks, subject to 105 ILCS 5/34-28.

The CEO shall also have the authority to monitor the performance of attendance centers, to identify and place an attendance center on remediation and probation, and to recommend to the Board that the attendance center be placed on intervention and be reconstituted, subject to the provisions of 105 ILCS 5/34-8.3 and 8.4.

The CEO, or their designee, shall conduct an annual evaluation of each principal in the district pursuant to guidelines promulgated by the Board and the Board approved principal evaluation form.

The CEO is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The CEO may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the CEO by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the CEO of responsibility for the action that was delegated.

C. Evaluation

The Board will evaluate, at least annually, the CEO’s performance and effectiveness, using standards and objectives developed by the CEO and Board that are consistent with State law, the Board’s policies, and the CEO’s contract. The evaluation must also specify the form, rubric, indicators, and evidence used for evaluative purposes. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

D. Compensation and Benefits

The Board and the CEO shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the CEO. The terms of the CEO’s employment agreement, when in conflict with this policy, will control.

III. Law

A. Law Department

The General Counsel shall have charge and control, subject to the approval of the Board of Education, of the Law Department and of all litigation, legal questions, and such other legal matters as may be referred to the department by the Board of Education or by the Chief Executive Officer. The General Counsel shall have authority to issue legal opinions, to bring actions on behalf of the Board, to take any actions required by law and to settle any matter before the Law Department, including, but not limited to, federal and state court cases, administrative enforcement agency cases, workers' compensation claims, employment issues, and contract disputes, for a sum up to and including \$100,000, without Board approval. The General Counsel shall report all settlements for sums that are less than \$100,000 to the Board as part of the Chief Procurement Officer's delegated authority report under Board Rule XX. The General Counsel shall also review all contracts, bonds, and leases subject to the exceptions noted in Board Rule XX.

Assistants and Deputies General Counsel shall work under the direction and supervision of the General Counsel and are expressly prohibited from performing legal work for or undertaking legal representation of any person or entity other than the Board of Education. Violation of the prohibition against outside practice by an Assistant or Deputy General Counsel shall constitute cause for immediate dismissal from employment.

B. Retention of Outside Legal Counsel

The retention of outside legal counsel is reserved to the Board. Subject to approval by the Board, the General Counsel may retain outside legal counsel to appear in legal proceedings on his/her behalf or to provide other legal services to the Board. The General Counsel is also authorized to retain hearing officers, arbitrators, mediators, expert consultants and witnesses and court reporters and to authorize payment of fees, expenses and costs related to those retentions. Any actions taken pursuant to this section shall be reported to the Board on a monthly basis.

C. Payment of Judgements and Awards

The General Counsel is authorized to approve payment of any judgments, awards, fines or penalties rendered against or imposed upon the Board when, in the opinion of the General Counsel, no further proceedings are justified. The General Counsel shall report payment of any judgments, awards, fines or penalties in excess of \$10,000 to the Board on a monthly basis.

D. Attorney's Appearance in Legal Proceedings

The General Counsel shall appear for and protect the rights and interests of the Board of Education in all cases, suits, and proceedings brought by or against the Board of Education. The General Counsel also shall take all actions necessary to fulfill the Board's obligations pursuant to Section 105 ILCS 5/34-18.1 of the School Code. If a current or former member, officer or employee of the Board is required to appear in any matter or defend against or respond to any claim, in their individual or official capacity, the General Counsel may elect to represent such person, appoint outside counsel to represent such person or approve reimbursement of reasonable legal expenses and costs provided that the person was acting in the scope of the person's office or employment during the events giving rise to the matter or claim. No Board funds shall be expended for payment of legal services rendered on behalf of any person in the event the person is identified as the target of a criminal investigation or upon the charge of such person by criminal complaint, information or indictment in criminal proceedings. Upon the conclusion of the criminal investigation or proceedings in which the person was a target or defendant, however, such person may request reimbursement of reasonable legal expenses and costs if such person has not been charged or has been acquitted or found not guilty or if all charges against such person in the action have been dismissed. All requests for reimbursement are subject to approval of the General Counsel and the Board.

E. Workers' Compensation - Authority to Make Statutory Payments

The Chief Financial Officer or his designee shall have authority, in proper cases under the Workers' Compensation Act and Occupational Diseases Act as determined with advice of the General Counsel, to issue requisitions directing the payment of temporary total disability and statutory losses including statutory permanent total disability benefits to Board of Education employees who have sustained accidental injuries or incurred occupational diseases, and of medical and hospital expenses in such cases, without the adoption of Board Reports. Settlements of any Workers' Compensation claims shall be in accordance with Board Rule XX.

IV. OIG

The Inspector General is appointed by the Mayor of the City of Chicago. However, beginning January 15, 2025, successors shall be appointed by the Board instead of the Mayor. The Inspector General shall investigate allegations of fraud, waste and financial mismanagement in the District by a Local School Council member or an employee, contractor or member of the Board or involving school projects managed or handled by the Public Building Commission and shall perform other duties requested by the Board including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees. Based on the nature, extent or combination of allegations, the Inspector General may refer any matter involving allegations of fraud, waste, financial mismanagement, employee misconduct or employee criminal activity to another appropriate District department for investigation and handling. The Inspector General shall report on and make recommendations to the Board about the investigations completed by the Office of the Inspector General. From time to time the Board acknowledges by Board Resolution the Mayor's appointment of an individual to serve as Inspector General and the terms of that Resolution will be in full force and effect for the duration of the Inspector General's tenure unless further amended by the Board. Prior to the beginning of each fiscal year, the Board shall determine the budget allocation for operation of the Office of the Inspector General.

V. Office of Internal Audit and Advisory Services

A. Purpose

The purpose of this rule is to establish and define the mission, role, responsibilities, scope and authority of the Office of Internal Audit and Advisory Services (IAAS) as the internal audit function to ensure it effectively supports the organization's goals, enhances its operations, and promotes accountability and transparency.

B. Mission

The mission of the IAAS is to provide assurance and advisory services through independent, risk-based, and objective reviews to improve and enhance district processes and operations to contribute toward Chicago Public Schools' (CPS) mission of providing high-quality public education opportunities for every child.

C. Authority

The internal audit function operates with the following authority:

- Provide the Board and Senior Management with objective assurance, advice, insight, and foresight, in a systematic, disciplined approach to evaluating and improving the effectiveness of governance, risk management, and control processes.
- Unrestricted access to all district functions, organizational records, systems, personnel, vendor records, and physical properties relevant to the performance of audit activities.
- Authority to review and report on any area of the district's operations and to communicate findings, observations and recommendations directly to the Board.
- Independence in fact or appearance to perform audits without interference from management or any other influence that could impair objectivity.
- Allocate resources, set frequencies, select subjects, determine scopes of work, and apply the techniques required to accomplish audit objectives.
- Obtain the assistance and cooperation of district personnel where audit activities are conducted, as well as other specialized services from within or outside the district.

D. Scope

The internal audit function covers all aspects of the organization's activities, including financial, operational, compliance, performance, and information technology areas.

The scope of internal audit includes:

- Evaluation and development of risk management processes.
- Evaluation of significant business, process, and organizational changes to assess impact on the district's control structure.
- Assessment of governance processes.
- Ensuring compliance with laws, regulations, policies, procedures, ordinances, Board rules, and contractual agreements.
- Assessing the accuracy and completeness of financial records and reports to ensure they accurately represent the district's financial position.
- Examining the controls related to Information Technology (IT) to ensure the integrity, confidentiality, reliability, and availability of information.
- Advisory services to enhance the efficiency and effectiveness of operations.

- Identifying opportunities to improve the efficiency, effectiveness, and economy of government processes and programs.
- Determining whether public resources are adequately safeguarded and used appropriately to provide services in an equitable manner.
- Assessing whether the district's performance aligns with its strategic objectives and goals.

E. Independence and Objectivity

To maintain independence and objectivity in fact or appearance, the Chief Internal Auditor (CIA) reports functionally to the Board and administratively to the Chief Executive Officer (CEO) and is accountable for:

- Delivering audit plans and reports.
- Communicating significant issues related to risk, control, and governance.
- Ensuring that the internal audit function is free from any interference in determining the scope of internal auditing, performing work, and communicating results.

F. Responsibilities

The internal audit function is responsible for:

- Developing a flexible and risk-based internal audit plan using a risk assessment methodology, which addresses key risk areas and aligns with the organization's strategic objectives.
- Adjusting the audit plan as necessary to reflect changes in the district's risks, operations, programs, systems, controls, and audit resources.
- Executing audit engagements in accordance with the approved plan and The Institute of Internal Auditors (IIA) Global Internal Audit Standards (Standards).
- Reporting audit findings, observations, and recommendations to the Board, management, and other relevant stakeholders, as appropriate.
- Monitoring the implementation of audit recommendations and reporting on remediation efforts to the Board and Senior Management.
- Performing special tasks or projects as requested by management or the Board within the scope as defined in section d.
- Providing periodic updates to the Board and Senior Management summarizing audit activities and highlighting significant issues identified and resolved.
- Partnering with management on risk management activities and facilitating the Risk Management Committee (RMC) to form strategic alliances to identify, assess, manage, and monitor risks to add value and drive improvements of the district's operations. The RMC Charter outlines authority, responsibility, and membership of the committee.
- Notify the Office of Inspector General if fraud, waste, or abuse is encountered.
- Respecting the value and ownership of information received and not disclosing information without appropriate authority unless there is a legal or professional obligation to do so through exercising professionalism and prudence in the use and protection of information acquired in the course of conducting audit activities.
- Maintaining professional proficiency and staff competence through continuous learning and development.

G. Quality Assurance and Improvement

The internal audit function will implement a quality assurance and improvement program (QAIP) designed to evaluate and promote the internal audit function's conformance with the Standards, achievement of performance objectives, and pursuit of continuous improvement that includes:

- Periodic internal assessments.
- External assessments performed at least once every five years by a qualified, independent assessor or assessment team.
- Continuous professional development and adherence to the IIA Ethics and Professionalism Standards.
- Communication to the Board and Senior Management on the internal audit function's QAIP, including scope, frequency, and results of internal and external assessments.

H. Reporting and Communication

The internal audit function will ensure effective communication with the Board, Senior Management, and other stakeholders through the following:

- Regular reports on audit activities, findings, and risk management issues.
- Annual assessment on the audit plan and results in regard to the scope areas identified in Section d. (prior reference Board

Rule 3-9.a.ii.1).

- Ad hoc reports on significant issues or emerging risks.

I. Review and Updates

This policy will be reviewed annually by the internal audit function to ensure its continued relevance and alignment with IIA Standards and organizational changes. If updates are deemed necessary, the CIA will coordinate with the Board, with input from Senior Management.

J. Professional Standards

The internal audit function shall adhere to the Institute of Internal Auditors (IIA) Global Internal Audit Standards (Standards) and other relevant professional standards.

VI. Chief of Staff to the Board

The CEO shall provide for the necessary resources to appoint a Chief of Staff to the Board of Education. The Chief of Staff to the Board of Education shall oversee all operations of the Office of Board of Education, support the execution of the Board's vision, establish the onboarding and training of Board Members, and support the Board's efforts to meet its fiduciary, legal, and organizational responsibilities.



Board of Education

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

Board Report

20a

Agenda Date: 10/24/2024

RESOLUTION

AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils 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 and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category

Method of Candidate Selection

Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or 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)
Education Expert	Recommendation by LSC or BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill midterm 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 schools 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

Carlos Varela Jr.
Ryan Mitchell
Beatriz Whitford-Rodriguez
Noa Bass Ehler
Carlos Garcia

REPLACING

Vacancy
Vacancy
Vacancy
Vacancy
Vacancy

SCHOOL

DUNBAR HS
DUNBAR HS
SKINNER NORTH
TUBMAN
PROSSER HS

TEACHER

Lori Allen
Kieran Sullivan
Elvia Hernandez
Marlene Tyler
Paula Mulholland
Austyn Brickler
Tamika Wells
Violet Torres
Delondra Boyd
Samantha Williams

REPLACING

Dawn Kelly
Vacancy
Jim Gniadek
Vacancy
Vacancy
Therese Kelleghan
Vacancy
Vacancy
Vacancy
Vacancy

SCHOOL

BOND
COONLEY
HALE
HUGHES L
SOLOMON
SUDER
WEBSTER
WEBSTER
MOLLISON
MOLLISON

NON-TEACHER

Steven Robinson
Gwendolyn Barnard
Sean Freeman
Renena Johnson

REPLACING

David Pierce
Vacancy
Vacancy
Vacancy

SCHOOL

DUNBAR HS
WEBSTER
LAKE VIEW HS
MOLLISON



Board of Education

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

Board Report

20b

Agenda Date: 10/24/2024

**RESOLUTION RE: APPOINTMENT OF NEW MEMBERS
TO THE LOCAL SCHOOL COUNCIL ADVISORY BOARD
TO FILL VACANCIES FOR THE CURRENT TERM OF OFFICE**

WHEREAS, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

WHEREAS, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB") to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board fills LSCAB vacancies by appointment, and the Office of Local School Council Relations has recommended the serving Local School Council members named below to fill the vacancies on the LSCAB:

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

1. The Local School Council members identified below are hereby appointed to the Local School Council Advisory Board to fill the current vacancies on the LSCAB for the remainder of the current term of office, ending June 30, 2025.
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

LSC Members Appointment to the LSCAB for Current Team of Office

Newly Appointed Member

Name	School	Member Type	Region
Nathan Morrisey	McPherson ES	Parent	Northeast

Replaced Appointed Member

Name	School	Member Type	Region
Ileana Iserni	Tubman ES	Parent	Northeast



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

20c

Agenda Date: 10/24/2024

RESOLUTION

AUTHORIZE APPOINTMENT OF MEMBERS TO DEVRY UNIVERSITY ADVANTAGE ACADEMY AND BARBARA VICK E.C.C. APPOINTED LOCAL SCHOOL COUNCILS FOR NEW TERMS OF OFFICE

WHEREAS, Appointed Local School Councils (“ALSCs”) are established as a means to involve parents, community members, the school staff, and students in the activities of schools designated by the Board as alternative schools in accordance with the Illinois School Code, 105 ILCS 5/34-2.4(b);

WHEREAS, on January 24, 2007, the Board of Education adopted a Policy on the Governance of Alternative and Small Schools, as amended by Board Report 20-0325-PO1 (“Governance Policy”);

WHEREAS, the Governance Policy identifies requirements for the establishment and appointment of Appointed Local School Councils for those Chicago Public Schools designated as small or alternative schools;

WHEREAS, DeVry University Advantage Academy High School (“DeVry” and Barbara Vick Early Childhood Center (“Barbara Vick”) operate with ALSCs, and the Board approved adjustments to the ALSCs of DeVry and Barbara Vick, effective February 27, 2008 (B.R. 08-0227-EX31), including adjusting the term of office for their ALSCs to begin December 1 in even-numbered years and end November 30 two years later, except for the student representative for DeVry, whose term ends November 30 one year later;

WHEREAS, DeVry and Barbara Vick have conducted non-binding advisory polls to ascertain the preferences for teacher and student member candidates and submitted such poll results along with recommendations for parent, community, and advocate member candidates in order of preference for consideration for appointment in accordance with the Governance Policy;

WHEREAS, The Network Chief of schools has submitted the candidates’ names, along with any additional recommended candidates, for appointment to the DeVry and Barbara Vick ALSCs to the Chief Executive Officer in accordance with the Governance Policy;

WHEREAS, the Governance Policy authorizes the Chief Executive Officer to recommend to the Board candidates for appointment to ALSCs from among those candidates submitted by the Network Chiefs or any other candidates recommended by the Chief Executive Officer;

WHEREAS, in accordance with the Governance Policy, the candidates’ names on the attached EXHIBIT A have been recommended to the Board for its consideration in its exercise of absolute discretion in making appointments to the ALSCs for DeVry and Barbara Vick for the term of office commencing December 1, 2024;

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

1. THE INDIVIDUALS NAMES ON THE ATTACHED Exhibit A are hereby appointed to serve as Appointed Local School Council members at the identified school in the specified categories;

2. The terms of office for parent, community teacher, and advocate members shall commence December 1, 2024, and end November 30, 2026, and the term of office for the student member shall commence December 1, 2024, and end November 30, 2025.

EXHIBIT A
NEW APPOINTMENTS

APPOINTED REPRESENTATIVE	SCHOOL	CATEGORY
Lauren Paramore	Vick	Teacher
Vivian Acosta	Vick	Teacher
Anna Carvlin	Vick	Parent
Sheryl Nelson	Vick	Community
Ramone Villanueva	Vick	Community
Amy Stanislawski	Vick	Advocate
Tricia Fitzgerald	Vick	Advocate
Molly Dunlea	DeVry	Teacher
Augusto Lopez	DeVry	Teacher
Elva Sandoval	DeVry	Parent
Jacqueline Niles	DeVry	Parent
Jennifer de Winter	DeVry	Parent
Pablo Granados	DeVry	Community
Monique Allen	DeVry	Student
Andrea Luvianos	DeVry	Advocate
Jocelyn Ortega	DeVry	Advocate



Board of Education

Office of the Board
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Board Report

20d

Agenda Date: 10/24/2024

TRANSFER OF FUNDS

Various Units and Objects

[Scroll to next page for Board Report]

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017810

Rationale: Transfer for NYC Practicum

Transfer From:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$1,000

2. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250017900

Rationale: Transferring CTE funds for CTE programming WBL Transportation

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:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

3. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20250017909

Rationale: Returning CTE funds to source due to wrong funding source

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. **Transfer from Early College and Career - City Wide to George Washington High School**

20250018021

Rationale: Transferring CTE funds to CTE programming at the school level

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:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

5. **Transfer from Early College and Career - City Wide to Bowen High School**

20250018025

Rationale: Transferring CTE funds to CTE programming at the school level

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:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. **Transfer from Arts to John C Dore Elementary School**

20250018047

Rationale: Creative Schools Fund SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23001 John C Dore Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,000

7. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018092

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018096

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

9. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018100

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

10. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018104

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

11. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018105

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

12. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20250018149

Rationale: order equipment in correct account category code

Transfer From:

11890 CPS Warehouse - City Wide
115 General Education Fund
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
115 General Education Fund
55005 Property - Equipment
257304 Warehousing
000000 Default Value

Amount: \$1,000

13. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018339

Rationale: Transferring CTE funds to the school level to support CTE programming WBL Transportation

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:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

14. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018344

Rationale: Transferring CTE funds to the school level to support CTE programming WBL Programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20250018349

Rationale: Transferring CTE funds to the school level to support CTE programming WBL Programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46361 Kenwood Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. **Transfer from Network 4 to Network 4**

20250018496

Rationale: For various network meetings

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

17. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20250018555

Rationale: Transferring CTE funds to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

18. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20250018653

Rationale: Transferring CTE funds to support CTE programming at the school level WBL funds

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:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

19. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250018658

Rationale: Transferring CTE funds to support CTE programming at the school level WBL Transportation

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:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

20. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250018663

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$1,000

21. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250018664

Rationale: Transferring CTE funds to support CTE programming at the school level WBL Transportation

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:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

22. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20250018669

Rationale: Transferring CTE funds to support CTE programming at the school level WBL Transportation

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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

23. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250018697

Rationale: Transferring funds to open position in new grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
548062 Trio - Talent Search

Amount: \$1,000

24. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

20250018749

Rationale: Arts education survey award classroom supplies

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20250018964

Rationale: Service call for no more than 10 window handles in need of adjustment We do not have access to the inside of the frames Windows will not latch and are a safety and health issue due to possible rodent access

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

26. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

20250019135

Rationale: To process settlement for an active employee ESP Porter C

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

27. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250019291

Rationale: IT delivery fees

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
266203 Technical Support
000000 Default Value

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20250019924

Rationale: Transferring CTE funds to support CTE programming at the school level WBL Transportation

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
474572 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
474572 Special Student Needs-C. Perkins

Amount: \$1,000

29. **Transfer from Network 4 to Network 4**

20250020099

Rationale: Books for our Pillar PLC s

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

30. **Transfer from Network 5 to Network 5**

20250020145

Rationale: To cover professional development resources for N5 community

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

31. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250020353

Rationale: PL events food catering

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233015 Magnet School Program
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
233015 Magnet School Program
000000 Default Value

Amount: \$1,000

32. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250020355

Rationale: Gifted team PL events food catering

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233015 Magnet School Program
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
119063 Oip - Gifted
000000 Default Value

Amount: \$1,000

33. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250020403

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

34. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20250020508

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,000

35. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20250020510

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,000

36. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20250020512

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,000

37. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250020569

Rationale: Transfer for dept wide supplies

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,000

38. **Transfer from Options Network to Options Network**

20250020773

Rationale: Funds transferred to purchase MALP texts for Professional Learning

Transfer From:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

39. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021284

Rationale: NYC Travel

Transfer From:

10872 Office of Sustainable Community Schools
124 School Special Income Fund
57940 Miscellaneous Charges
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10872 Office of Sustainable Community Schools
124 School Special Income Fund
54555 Meals, Lodging, & Travel - Other
221234 Professional Develop/Curriculum Develop
070600 21st Century Mou Program Income

Amount: \$1,000

40. **Transfer from Network 6 to Network 6**

20250021463

Rationale: Budget transfer request per Network 6 EA for non digital instructional materials

Transfer From:

02461 Network 6
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
53305 Instructional Materials (Non-Digital)
253523 Network
000000 Default Value

Amount: \$1,000

41. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021654

Rationale: Transferring for translation services

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

42. **Transfer from Procurement and Contracts Office to Chief Operating Officer**

20250022144

Rationale: OT Bucket Creation

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250022662

Rationale: Troubleshoot ball field lights

Transfer From:

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

Transfer To:

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

Amount: \$1,000

44. **Transfer from William E Dever Elementary School to Network 1**

20250022768

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

22941 William E Dever Elementary School
115 General Education Fund
53405 Commodities - Supplies

119010 Other Instructional Programs
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

45. **Transfer from William P Gray Elementary School to Network 1**

20250022769

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

23401 William P Gray Elementary School
115 General Education Fund
53405 Commodities - Supplies

119015 Reading
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

46. **Transfer from Newton Bateman Elementary School to Network 1**

20250022770

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

22171 Newton Bateman Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

47. **Transfer from John B Murphy Elementary School to Network 1**

20250022771

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

24621 John B Murphy Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

48. **Transfer from Portage Park Elementary School to Network 1**

20250022774

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

25011 Portage Park Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

49. **Transfer from William G Hibbard Elementary School to Network 1**

20250022777

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

50. **Transfer from Lincoln Park High School to Information & Technology Services**

20250022901

Rationale: SCTASK2076464 Transfer funds to Telecommunications for a Cell phone request for Principal Steinmiller SRS RITM2016303

Transfer From:

46321 Lincoln Park High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

51. **Transfer from Office for Students with Disabilities - Operations and Analytics to Phoebe Apperson Hearst Elementary School**

20250022955

Rationale: Interpreter Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$1,000

52. **Transfer from Office for Students with Disabilities - Operations and Analytics to John F Eberhart Elementary School**

20250022956

Rationale: Interpreter Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$1,000

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

20250023205

Rationale: Description 2 T300 auto scrubbers 1 T 300 from the basement to the 1st floor 1 T300 from the basement to the 2nd floor 1000

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

54. **Transfer from Talent Office to Talent Office**

20250023532

Rationale: freight charge

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54560 Delivery Service
264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,000

55. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

20250023587

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

56. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

20250023621

Rationale: FY 25 OST Fall Spring Non Personel to Personnel

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

57. **Transfer from Citywide Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

20250023554

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,001

58. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250021926

Rationale: Urinal replacement glass replacement and plumbing parts for Auditorium Men s restroom

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,004

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

20250022446

Rationale: Bell Gossett 113076 107A Air Vent

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,009

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

20250022025

Rationale: 4 Full surface continuous hinges 108

Transfer From:

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: \$1,010

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

20250022634

Rationale: 1 Rental T300 9 25 10 25 1020 CPS VIP visit

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:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

62. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School**

20250023564

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,022

63. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide**

20250021362

Rationale: Funds Transfer From Project 2021 31121 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,049

64. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20250021364

Rationale: Funds Transfer From Project 2021 23991 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,049

65. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250018953

Rationale: Trouble shoot boilers 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:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

66. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250019748

Rationale: The urinal drain line in the 3rd Floor Boys Washroom is clogged and requires rodding

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

67. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250019890

Rationale: clogged floor drain for blow downing boilers custodial T3

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

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

20250019956

Rationale: Rod drain line to clear large root obstruction

Transfer From:

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

Transfer To:

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

Amount: \$1,050

69. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20250020553

Rationale: Clogged overflowing sink drain in the teachers lounge on the 2nd floor

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

70. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250022028

Rationale: The toilet stack to the boy s bathroom is clogged All boy s bathrooms are currently shut down

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

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

20250021941

Rationale: Emergency Exit Lighting Supply

Transfer From:

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

Transfer To:

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

Amount: \$1,057

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

20250021951

Rationale: We have some fire door glasses that need to be replaced throughout the building

Transfer From:

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

Transfer To:

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: \$1,060

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

20250017982

Rationale: Transferring CTE funds to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,067

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

20250017984

Rationale: Pulling back overloaded school funds

Transfer From:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,067

75. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018090

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,072

76. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021622

Rationale: Recouping vacancy savings for evaluation cost

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000044 Ctu Sustainable Schools Initiative

Amount: \$1,073

77. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20250020067

Rationale: Door 1N bottom glass needs replaced

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,075

78. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20250018947

Rationale: Door 1 Glass is cracked 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:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,090

79. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250022926

Rationale: Tractor Repairs

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,093

80. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20250018981

Rationale: Rod staff bath toilets

Transfer From:

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

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

81. **Transfer from Talent Office to Talent Office**

20250020261

Rationale: Recruiting Specialist position

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$1,100

82. **Transfer from Talent Office to Talent Office**

20250023536

Rationale: MailChimp and Scribe subscriptions

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53405 Commodities - Supplies

264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Amount: \$1,100

83. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250023685

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,117

84. **Transfer from Social Science & Civic Engagement to Department of Humanities**

20250022797

Rationale: Newberry Grant Sub bucket

Transfer From:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070994 The Newberry Library Cpscholars Program

Transfer To:

10860 Department of Humanities
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
070994 The Newberry Library Cpscholars Program

Amount: \$1,125

85. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018107

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$1,127

86. **Transfer from Early College and Career - City Wide to George Washington High School**

20250018017

Rationale: Transferring CTE funds to CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,128

87. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20250021559

Rationale: Replace 2 batteries in main panel replace batteries in NAC 2 3 4 7 8 10 12v 7Ah

Transfer From:

11880 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: \$1,130

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

20250021986

Rationale: 2 windows and 1 door glass in need of glass 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:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,130

89. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20250021960

Rationale: replacements for outdoor lights

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,132

90. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20250019888

Rationale: 4 Motors needed for the exhaust fans in the main

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,138

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

20250021988

Rationale: Replace 4 windows in 4 fire doors

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,140

92. **Transfer from Education General - City Wide to Other Government Funded**

20250022884

Rationale: Opening SECA position

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52150 Termination Payout of Sick & Vacation Days - ESPs
121401 Early Childhood Special Education Pre-K
376688 State Preschool For All Age 3-5

Amount: \$1,141

93. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250022401

Rationale: Can washing corral 2 has periodic backs up with the kitchen floor sinks The grease cannot be located above ground Provide a technician with the proper drain clearance equipment to rod corral 2 Flush with water to ensure the drains ar

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

94. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250021998

Rationale: 8 Exit Sign LED Retrofit Kit ZXE 5000 I UNV RADIONIC

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,160

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

20250021942

Rationale: Plumbing Maintenance repair supply

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

20250021993

Rationale: Belts need for replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,182

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

20250018923

Rationale: AHU 4 Return Fan motor replacement BALDOR ELECTRIC General Purpose Motor return fan motor MFG EM3615T

Transfer From:

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

Transfer To:

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

Amount: \$1,190

98. **Transfer from Network 3 to Network 3**

20250021882

Rationale: Computer purchase

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
55005 Property - Equipment
253523 Network
000000 Default Value

Amount: \$1,191

99. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

20250023687

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,192

100. **Transfer from Independent Schools Of Chicago to Resurrection High School**

20250019131

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69398 Resurrection High School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

101. **Transfer from Arts to Frank L Gillespie Elementary School**

20250020220

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23321 Frank L Gillespie Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,200

102. **Transfer from South Shore Fine Arts Academy to Isabelle C O'Keefe Elementary School**

20250021829

Rationale: Move funds from Supplies line to Furniture line

Transfer From:

22251 South Shore Fine Arts Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24751 Isabelle C O'Keefe Elementary School
114 Special Education Fund
55010 Property - Furniture
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

103. **Transfer from Isabelle C O'Keefe Elementary School to South Shore Fine Arts Academy**

20250021830

Rationale: Move funds from Supplies line to Furniture line

Transfer From:

24751 Isabelle C O'Keefe Elementary School
114 Special Education Fund
55010 Property - Furniture
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

104. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20250022618

Rationale: Room 308 and the elevator control room door needs repaired

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

105. **Transfer from Independent Schools Of Chicago to F Xavier School**

20250023692

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

20250019721

Rationale: supplies under TMHE grant

Transfer From:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
580238 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,206

107. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20250021955

Rationale: fix some things around the building

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,209

108. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20250018874

Rationale: Boiler Lay Up Test Kit

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,210

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

20250021969

Rationale: Repair slop sinks in Cafeteria Kitchen and annex custodial closet

Transfer From:

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

Transfer To:

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

Amount: \$1,212

110. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20250018983

Rationale: This is a quote to treat a Bald faced hornet nests above the second story on the exterior nearest Door 4 This project requires a 32 foot ladder Project Cost 1 224

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,224

111. **Transfer from Office for Students with Disabilities - Operations and Analytics to Luther Burbank Elementary School**

20250018029

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$1,230

112. **Transfer from Office for Students with Disabilities - Operations and Analytics to Adlai E Stevenson Elementary School**

20250018049

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$1,230

113. **Transfer from Office for Students with Disabilities - Operations and Analytics to Whitney M Young Magnet High School**

20250018050

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$1,230

114. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20250019009

Rationale: Leak Domestic Hot Water line Shut down and drain the water serving the 1 5 mixing valve outlet piping above water heater 2 Demolish 5 of 1 5 domestic hot water piping including 1 1 5 90 Install 5 of 1 5 domestic hot water pip

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,232

115. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20250022400

Rationale: ORDER CUSTOM KEY BLANKES FOR CLASSROOMS AN INTERIOR DOORS FOR 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:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,232

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

20250019769

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235

117. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

20250019375

Rationale: Funds Transfer From Project 2022 25291 TUS To Award 2022 443 00 15 Change Reason NA

Transfer From:

25291 Franz Peter Schubert Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,245

118. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250019377

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 25291 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,245

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

20250021299

Rationale: Replacement motor for bad motor on AHU1

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,247

120. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20250020243

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25091 William C Reavis Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,250

121. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

20250021369

Rationale: Funds Transfer From Project 2021 22411 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,259

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

20250018974

Rationale: Ballast and 36inch 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:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,259

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

20250022921

Rationale: boiler supplies

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,275

124. **Transfer from Louis Nettelhorst Elementary School to Citywide Student Support and Engagement**

20250023634

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

Transfer From:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,275

125. **Transfer from Talent Office to Information & Technology Services**

20250019838

Rationale: Telecom for New Agent REQ1990111

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,285

126. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

20250021342

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2020 453 00 20 Change Reason NA

Transfer From:

24821 John Palmer 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
009426 All Other
000000 Default Value

Amount: \$1,286

127. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250021925

Rationale: Lake Side proposes to perform the following work FRANK HERE IS QUOTE TO REMOVE 2 FAILED PUSH PADS FOR ADA OPERATORS FURNISH INSTALL 2 PUSH PADS TRANSMITTERS FOR NEW DOOR CONTROLS ADA OPERATORS ALREADY APPROVED WE LEFT THIS OUT OF THE

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

128. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20250020213

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

53041 Charles Allen Prosser Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,300

129. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20250020248

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

31151 Charles Kozminski Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,300

130. **Transfer from Office of Catholic Schools to Interculture Montessori**

20250022413

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

131. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250021921

Rationale: Supplies needed to repair broken ladder on playground set

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,310

132. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250018419

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Amount: \$1,311

133. **Transfer from Office of Catholic Schools to Ancona School Society**

20250019771

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

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

20250021931

Rationale: Snow blower needed Hughes does not have a snow blower

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,321

135. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250017976

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,342

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

20250019955

Rationale: Replace 1 3 4 gate valve 1 3 4 ball valve and 1 1 2 angle stop need to be replaced on the hot side serving the Pre K bathroom in Room 2

Transfer From:

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

Transfer To:

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

Amount: \$1,347

137. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20250020511

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,382

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

20250022394

Rationale: 4 safety relief valves for steam boilers

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,384

139. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School**

20250023550

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,395

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

20250021936

Rationale: Provide all labor and material to repair cinder block wall and ada stall door for the girls washroom third floor east

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

141. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250022408

Rationale: Boiler Violation to weld on new boiler door studs

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

142. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20250017947

Rationale: New classroom switches and wall plates Exit 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:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,409

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

20250021293

Rationale: 3 LCN 4041 Door Closers for Old Building Main Entrance Doors

Transfer From:

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: \$1,410

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

20250022453

Rationale: Per Mike Torres to request funding for electrical work on chilled water pump 1B due to him not being able to put in a change order

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,417

145. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20250022430

Rationale: Condenser fan motor and coupling for room 303

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,429

146. **Transfer from Arts to Douglas Taylor Elementary School**

20250020251

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25591 Douglas Taylor Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,430

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

20250022448

Rationale: 5619 wall hydrant needs to be rebuilt

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,432

148. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250020538

Rationale: 3rd floor exterior window safety hazard

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,433

149. **Transfer from Office of Catholic Schools to Francis W Parker School**

20250020486

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

150. **Transfer from Office of Student Health & Wellness to Marketing**

20250022889

Rationale: Marketing proposal for LGBTQA Website Updates from OSHW 1 450 00

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213011 Health Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,450

151. **Transfer from Early College and Career - City Wide to Bowen High School**

20250018022

Rationale: Transferring CTE funds to CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$1,456

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

20250019698

Rationale: Transferring funds to support ag ed programming at the school level

Transfer From:

13725 Early College and Career
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376824 Agriculture Education

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140101 Agricultural Academy
376824 Agriculture Education

Amount: \$1,460

153. **Transfer from Office for Students with Disabilities - Instructional Supports to James Russell Lowell Elementary School**

20250021767

Rationale: OSD PreK Materials and Supplies SY25

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,475

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

20250022363

Rationale: repair glass window on room 213

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,475

155. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

20250021627

Rationale: Funds Transfer From Project 2021 25091 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$1,486

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

20250021549

Rationale: troubleshoot for a univent faulting on F1 code

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

157. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20250022036

Rationale: Troubleshoot circuit 3

Transfer From:

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

Transfer To:

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

Amount: \$1,495

158. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017962

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$1,500

159. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017969

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

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

20250018404

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
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
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Amount: \$1,500

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

20250018890

Rationale: Grate over Comed vault broken needs metal plate to secure until grate is repaired replace welded

Transfer From:

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: \$1,500

162. **Transfer from Thomas J Higgins Elementary Community Academy to Information & Technology Services**

20250019847

Rationale: SCTASK2040896 Cellular Device for Administrative related duties ie CPS email access phone access SRS RITM1991131

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

163. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20250021439

Rationale: To purchase smartphone

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54405 Services - Telephone & Telegraph
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

164. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250022466

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

165. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**

20250023591

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,500

166. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20250018883

Rationale: Purchase light bulbs to replace all lights in the auditorium

Transfer From:

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

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,510

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

20250022341

Rationale: supplies request 12 Cartridge Fuse FRS R Series 10A Time Delay 600V AC Cylindrical 10 HEX RLFIX EXIT SIGN LIGHT FIXTURE BRAND

Transfer From:

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: \$1,517

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

20250021962

Rationale: 4 Glass replacements for overhead doors that were vandalized

Transfer From:

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: \$1,520

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

20250019006

Rationale: softener for steam boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,532

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

20250022003

Rationale: Replace 2 broken windows door 3 entrance and foyer

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,545

171. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250019036

Rationale: Heat detectors not working

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,550

172. **Transfer from Arts to Johann W von Goethe Elementary School**

20250020227

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23341 Johann W von Goethe Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,550

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

20250022425

Rationale: During a heavy rainfall the sewers backed up into the sanitary lines causing toilet waste to back up into 4 first floor restrooms and spew onto the floor which lead to waste entering offices and break rooms Sewer lines need to be camera

Transfer From:

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

Transfer To:

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

Amount: \$1,550

174. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20250021290

Rationale: BATTSLA1156 SLA1156 IB 12 35 SLA INS 12 VOLT 35 AH INSERT TERMINALS 4 124 63 498 52 BATTSLA146 BATTERY SLA1146 12 VOLT 36 AH NUT AND BOLT TERMINALS 4 97 61 390 44 BATTSLA1104 SLA1104 IB 12 12 SLA 250 12 VOLT 12 AH F2 TERMINALS Ea 4

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,556

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

20250018978

Rationale: sink parts completely out this is the bare min to get every faucet up and running properly

Transfer From:

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

Transfer To:

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: \$1,556

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

20250018973

Rationale: EMERGENCY CALL WORK COMPLETED Replaced nipple valve and gauge

Transfer From:

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

Transfer To:

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

Amount: \$1,558

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

20250021968

Rationale: Remove unnecessary solid separators and replace with traps

Transfer From:

11880 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: \$1,563

178. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250019258

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
009522 Cip Management
000000 Default Value

Amount: \$1,565

179. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250022393

Rationale: Installing 3 new studs so i can pass my inspection

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

180. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20250021632

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 451 00 12 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$1,588

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

20250018878

Rationale: COOLING RELATED Quote from South Side Control for new compressor for unit in 2019

Transfer From:

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: \$1,616

182. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018338

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Amount: \$1,621

183. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018343

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,630

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

20250022665

Rationale: Main ADA door hardware repair including electronic module and programming Branch Door hardware repair including panic bar 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:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,634

185. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250019004

Rationale: A CAT 5 Test a once every 5 year weighted test on elevator 2

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,638

186. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20250021558

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the traction elevator at Raby H S

Transfer From:

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

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,638

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

20250018982

Rationale: Run electric to the security desk

Transfer From:

11880 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: \$1,650

188. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20250022399

Rationale: Weld three new studs on Boiler 1 and 2 for normal operation

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,650

189. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250022925

Rationale: For retrofit LED upgrade on IEM ights not working

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,650

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

20250021376

Rationale: CSI Direct Instruction

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:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,651

191. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

20250021408

Rationale: CSI Non Instructional

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:

24451 Francis M McKay Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,652

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

20250019021

Rationale: Fix the short in wire run new wire replace switches and new breaker for A C unit in Rm 213

Transfer From:

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

Transfer To:

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

Amount: \$1,660

193. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20250022439

Rationale: Needed lighting 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:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,682

194. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250019045

Rationale: Burnham Refractory Plug

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,700

195. **Transfer from Budget & Management Office to Budget & Management Office**

20250023009

Rationale: conference travel and reimbursement

Transfer From:

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

Transfer To:

12610 Budget & Management Office
115 General Education Fund
54205 Travel Expense
252206 Budget Development
000000 Default Value

Amount: \$1,723

196. **Transfer from John F Kennedy High School to Information & Technology Services**

20250020290

Rationale: SCTASK2017682 RITM1955434 REQ1953878 SOWR 15261

Transfer From:

46201 John F Kennedy High School
115 General Education Fund
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,737

197. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250018994

Rationale: Need exterior light replaced in Athletic building

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

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

20250022042

Rationale: JOS to repair replace rotted carrier nipple for toilet in pre k classroom and install new toilet

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

199. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

20250021374

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 451 00 08 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$1,758

200. **Transfer from Budget & Management Office to Budget & Management Office**

20250020706

Rationale: reallocating funding for conference travel expenses

Transfer From:

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

Transfer To:

12610 Budget & Management Office
115 General Education Fund
54205 Travel Expense
252206 Budget Development
000000 Default Value

Amount: \$1,781

201. **Transfer from Arts to Edward Coles Elementary Language Academy**

20250020217

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22771 Edward Coles Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,800

202. **Transfer from Communications Office to Information & Technology Services**

20250023462

Rationale: FY25 New Phone SCTASK2077877

Transfer From:

10510 Communications Office
115 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,800

203. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250021996

Rationale: per Joe Agate 24 pair each of small medium and large cut resistant gloves 10 each sharps disposal containers

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,804

204. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250022920

Rationale: Boiler Violation to replace gas piping to boiler regulator

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,807

205. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250022918

Rationale: Cooling Issue condenser fan motor replacement 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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,812

206. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daniel C Beard Elementary School**

20250018027

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$1,845

207. **Transfer from Office for Students with Disabilities - Operations and Analytics to Josefa Ortiz De Dominguez Elementary School**

20250018040

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$1,845

208. **Transfer from Office for Students with Disabilities - Operations and Analytics to Wilma Rudolph Elementary Learning Center**

20250018045

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$1,845

209. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward E. Sadlowski Elementary School**

20250018048

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$1,845

210. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20250021319

Rationale: Funds Transfer From Project 2023 24941 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$1,846

211. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20250021294

Rationale: In need of ceiling repair in the 715 building

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

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

20250018969

Rationale: Replace mixing valve in boys bathroom gym building

Transfer From:

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

Transfer To:

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

Amount: \$1,856

213. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250021974

Rationale: Parts for cafeteria bathroom 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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,862

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

20250021943

Rationale: PROVIDE DEDICATED KITCHEN ELECTRICAL CIRCUIT FOR FOOD WARMER DUE TO OVERLOAD TRIPPING CIRCUIT

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,865

215. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20250018872

Rationale: feedwater tank piping leak

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,870

216. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018101

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$1,873

217. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250019031

Rationale: Provide 1 Set of Relays to the Engineer Provide 5 Burners to the Engineer Parts are for Spare Engineer to Install

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,895

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

20250020542

Rationale: Aquastat Wire in aquastat to VFD Set up so when VFD is in auto the fan will only run when steam is present Test for proper operation

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,897

219. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250019149

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$1,900

220. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20250020231

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,900

221. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250020660

Rationale: New EPSON for Health Science program at Juarez

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

222. **Transfer from Principal Quality to Information & Technology Services**

20250021289

Rationale: Purchase of 2 additional Awesome Table subscriptions for the Department of Principal Quality 3 in total Previously transferred 950

Transfer From:

02541 Principal Quality
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Amount: \$1,900

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

20250019867

Rationale: ahu filters

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,907

224. **Transfer from Citywide Student Support and Engagement to Christopher Columbus Elementary School**

20250023593

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,920

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

20250021934

Rationale: Water fountain backs up and floods hallway during heavy rains This was piped incorrectly years ago and rodding will not help issue JOS to remove drinking fountain plug drain and cap water lines and patch wall with hydraulic cement and rod b

Transfer From:

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

Transfer To:

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

Amount: \$1,934

226. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250022402

Rationale: 2 head mechanism assemblies for boiler 2

Transfer From:

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

Transfer To:

11955 Colman
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,950

227. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018091

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,960

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

20250022068

Rationale: Urinals are having issues with valves and tail pipe extension

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,963

229. **Transfer from Independent Schools Of Chicago to GFP/Other Private Schools**

20250020402

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,966

230. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

20250020110

Rationale: Pear Deck Subscription for Aviation Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144902 Aviation-Vocational
474572 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144902 Aviation-Vocational
474572 Special Student Needs-C. Perkins

Amount: \$1,978

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

20250019007

Rationale: Main Building Install A C provided by engineer 1 25 000 BTUs w A C white panel w metal frame and brackets

Transfer From:

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

Transfer To:

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

Amount: \$1,980

232. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250021981

Rationale: Repairs to the sliding gate in the Francisco Parking Lot

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,985

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

20250022339

Rationale: Overload switch and Motor needed for RTU 8 that failed

Transfer From:

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: \$1,985

234. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20250022522

Rationale: Child WO created to cover the original PO s cost E5 900419 10665166 Key mechanism damaged and motor issues Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,987

235. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250019947

Rationale: Scope 1 17 Emergency call due to frozen broken pipe in Gymnasium Bathroom Isolated restroom and drained Opened section of wall approximately 24 x24 to expose broken piping Removed approximately 2 of 1 2 piping due to burst Instal

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,987

236. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20250018989

Rationale: RTU for rooms 301 and 303 is not running properly This WO is for the supplies needed to fix the unit

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,989

237. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20250018987

Rationale: Filters for air handler

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,994

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

20250023234

Rationale: To spend down grant ending 9 30

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier li/lii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
211011 Tier li/lii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$1,996

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

20250022433

Rationale: boiler safety valve 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:

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

Amount: \$1,998

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

20250017828

Rationale: Space rental to host OSEL PLC

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
57705 Services - Space Rental
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

241. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018270

Rationale: CPFTA buckets for school year

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$2,000

242. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20250018667

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$2,000

243. **Transfer from Education General - City Wide to Budget & Management Office**

20250019158

Rationale: Transferring funding for professional development conference with ISBE in Springfield FY25 Fall Title I conference

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:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
252502 Controller'S Office
430314 Title I - District Initiatives

Amount: \$2,000

244. **Transfer from Network 1 to Network 1**

20250019216

Rationale: Food for Network

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53205 Commodities - Supplied Food
253523 Network
000000 Default Value

Amount: \$2,000

245. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250019968

Rationale: Supplies

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$2,000

246. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Instructional Supports**

20250019972

Rationale: OSD Pre K instruction

Transfer From:

11673 Office for Students with Disabilities - Service Delivery

220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462087 Lea Flowthru Instruction

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54205 Travel Expense
221234 Professional Develop/Curriculum Develp
460532 Preschool Discretionary (Starnet)

Amount: \$2,000

247. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Instructional Supports**

20250019973

Rationale: OSD Pre K instruction

Transfer From:

11673 Office for Students with Disabilities - Service Delivery

220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462087 Lea Flowthru Instruction

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
460532 Preschool Discretionary (Starnet)

Amount: \$2,000

248. **Transfer from Network 4 to Network 4**

20250020100

Rationale: Snacks for multiple Network meetings

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

249. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250020575

Rationale: Transfer for staff reimbursements

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54220 Auto Reimbursement
230010 Administrative Support
000000 Default Value

Amount: \$2,000

250. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250020644

Rationale: To open bucket for esp stipends

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

251. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250022463

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

252. **Transfer from Medgar Evers Elementary School to Citywide Student Support and Engagement**

20250023618

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

Transfer From:

26591 Medgar Evers Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,000

253. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School**

20250023602

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,000

254. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20250023574

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,004

255. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20250021360

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$2,006

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

20250018881

Rationale: Parts to repair RTUs

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,013

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

20250021939

Rationale: 3 cracked windows in classrooms

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,020

258. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**

20250021641

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,050

259. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20250022015

Rationale: MDF compressor 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:

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

Amount: \$2,085

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

20250019041

Rationale: PANEL INSTALL IN WINDOW

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,095

261. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250018170

Rationale: Grant Balancing Budgeting funds to Services per grants team

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221002 World Language Instructor Support
547529 Indian Elem/Sec. Assistance Prog.

Amount: \$2,100

262. **Transfer from Arts to South Loop Elementary School**

20250022126

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23751 South Loop Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$2,100

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

20250022347

Rationale: G O thermal compressor and pressure switch

Transfer From:

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: \$2,101

264. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018109

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$2,105

265. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20250020484

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

266. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20250019694

Rationale: CTE Admin funds to support student worker at Kelly HS only to reclass with FY24 CTEI funds

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:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
290001 General Salary S Bkt
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,184

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

20250018971

Rationale: 4 mortise locks for classrooms

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,200

268. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250018654

Rationale: Transferring CTE funds to support CTE programming at the school level WBL funds

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
474572 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$2,200

269. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20250021918

Rationale: REPLACE 2 WIRE GLASS PANELS ALSO INSTALL NEW 1 THERMOPAIN VENT EINDO GLASS TO REPLACE BROKEN ONE

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

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

20250022343

Rationale: Mobilize tools and setup a safe work environment Replace battery and battery box receptacle Test for proper operation Clean all debris and equipment off site upon job completion

Transfer From:

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

Transfer To:

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

Amount: \$2,205

271. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20250022928

Rationale: Supply and install 4 ignighters and 4 flamerods in domestic hot eater boiler boiler is out of service lubricate recirculation pumps and return to service

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,205

272. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20250020068

Rationale: 104 window replacement

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,210

273. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250019051

Rationale: Need classroom 103 handle replaced and lockset

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,220

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

20250019026

Rationale: Stall door hardware materials

Transfer From:

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

Transfer To:

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

Amount: \$2,227

275. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250018899

Rationale: leaking pip in 1st flr hallway ceiling

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,232

276. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250019598

Rationale: Disassemble the condensate pump Disconnect and remove the existing motor and seal kit Install one new motor and one new seal kit Wire the new motor and Check for proper operation when complete this pump serves the Lunchroom

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,243

277. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20250019081

Rationale: Plumbing Parts for 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:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,246

278. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20250019008

Rationale: Supplies required for 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:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,266

279. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20250021560

Rationale: Patch three different areas of the upper roof that are leaking

Transfer From:

11880 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: \$2,278

280. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250021924

Rationale: Filters for the AHUs throughout the facility

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,294

281. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

20250019774

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

282. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20250022013

Rationale: Hancock Repairs to Automatic parking lot gate

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

283. **Transfer from Office of Catholic Schools to Altus Academy**

20250022404

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

284. **Transfer from Office of Catholic Schools to Chicago Free School**

20250022410

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

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

20250018988

Rationale: New Motors for Univents at Ray Elementary for rooms 511 and 503

Transfer From:

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: \$2,308

286. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250021922

Rationale: EST46836 Supplies from Messe see Oracle

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,335

287. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250022475

Rationale: Returning excess form budget load

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376825 Agriculture Education - Three Circles

Transfer To:

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

Amount: \$2,336

288. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20250018932

Rationale: Replacement lightbulbs for main building

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,345

289. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20250019030

Rationale: Provide and install new Iris valve and flex tube at burner blower

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,345

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

20250021999

Rationale: Snow Blower

Transfer From:

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

Transfer To:

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

Amount: \$2,372

291. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

20250021636

Rationale: Funds Transfer From Project 2022 25291 TUS 1 To Award 2022 443 00 02 Change Reason NA

Transfer From:

25291 Franz Peter Schubert Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$2,386

292. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

20250019910

Rationale: Funds Transfer From Project 2021 46291 FAS To Award 2021 451 00 12 Change Reason NA

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$2,397

293. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250019043

Rationale: Completed

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,400

294. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250020568

Rationale: Transfer for ED travel

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$2,400

295. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

20250023604

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,438

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

20250022002

Rationale: The main drain line for the kitchen is backed up and leaking

Transfer From:

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

Transfer To:

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

Amount: \$2,446

297. **Transfer from Independent Schools Of Chicago to Lycee Francais**

20250023688

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,455

298. **Transfer from Office for Students with Disabilities - Operations and Analytics to Mary E Courtenay Elementary Language Arts Center**

20250018031

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$2,460

299. **Transfer from Office for Students with Disabilities - Operations and Analytics to Richard Edwards Elementary School**

20250018034

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$2,460

300. **Transfer from Office for Students with Disabilities - Operations and Analytics to William F Finkl Elementary School**

20250018035

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$2,460

301. **Transfer from Office for Students with Disabilities - Operations and Analytics to John L Marsh Elementary School**

20250018036

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$2,460

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

20250022342

Rationale: supplies light fixtures 5 CHICAGO APPROVED 2 LED LAMP HEADS 15 STEEL EMERGENCY UNIT 120 277V

Transfer From:

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: \$2,476

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

20250018960

Rationale: There is 2 galvanized vent drainage piping that has rotted out and is pouring onto the floor in the fan room

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,478

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

20250022660

Rationale: The sanitary sewer is clogged and needs to be hydro jetted Provide plumber and crew to hydrojet inlet and outlet lines Televis the sewer line and inspect for deficiencies

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,480

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

20250022348

Rationale: compressor replacement part only

Transfer From:

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: \$2,481

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

20250019019

Rationale: materials needed for univent ahu exhaust fan repairs misc throughout building up keep

Transfer From:

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: \$2,488

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

20250021919

Rationale: Lighting 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:

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

Amount: \$2,495

308. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018102

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$2,500

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

20250018173

Rationale: T300E 10918310 pad driver not working pad driver does not lock in 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:

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

Amount: \$2,500

310. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018196

Rationale: Transferring funds to support CTE EFE Required Travel

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
230010 Administrative Support
474572 Special Student Needs-C. Perkins

Amount: \$2,500

311. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018272

Rationale: Ag 3 Circles bucket for school year

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376825 Agriculture Education - Three Circles

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376825 Agriculture Education - Three Circles

Amount: \$2,500

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

20250020291

Rationale: S T500E 10990535 batteries need to be replaced NTE

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250020292

Rationale: T500E 10990536 Hose missing damaged clogged 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:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

314. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250020404

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

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

20250021295

Rationale: 4 Missing Section expansion Door3 6 9 10 Rodent Proof door sweeps Fretting Head Joint

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

316. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20250022520

Rationale: Tennant E5 Extractor SN 900401 10682970 the battery is running out fast and every time he uses it stops The machine is not going on its own Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet 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 Pablo Casals Elementary School**

20250022521

Rationale: 11040363 vacuum not operating properly water tank releasing too much not enough 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:

24011 Pablo Casals 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 Hyman G Rickover Naval Academy High School**

20250022624

Rationale: Tennant T300 Batteries need to be replaced PM check replace squeegees T300 1096180 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:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250022625

Rationale: Tennant T3 900401 10682965 Needs squeegees and all new hoses 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:

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

Amount: \$2,500

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

20250022626

Rationale: 900401 10687168 water tank releasing too much water not enough pad driver not working NTE 2500
751 9986

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:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250022627

Rationale: T710915911 vacuum not operating properly repairs 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:

46221 Albert G Lane Technical High School
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 Perkins Bass Elementary School**

20250022628

Rationale: T3 900401 10684898 issue not identified Unit not operational Repairs as 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:

22161 Perkins Bass 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 Emmett Louis Till Math and Science Academy**

20250022629

Rationale: T300E 10922784 power plug broken 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:

24441 Emmett Louis Till Math and Science Academy
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 James R Doolittle Jr Elementary School**

20250022630

Rationale: this is not a rental Correct asset not in the system Asset Z1470356 Serial number T3 900401 10675493 Unknown issues
Troubleshoot and repair 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:

22991 James R Doolittle Jr 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 Ninos Heroes Elementary Academic Center**

20250022631

Rationale: T3 900401 10687164 Eco not working properly Vacuum not operating 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:

31101 Ninos Heroes Elementary Academic Center
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 Daisy Bates Academy of Social Justice**

20250022632

Rationale: ANNEX BUILDING S 900401 106887167 batteries need to be replaced doesn t dispense water needs squeegee small wheels not rolling 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:

22511 Daisy Bates Academy of Social Justice
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 George Armstrong International Studies ES**

20250022633

Rationale: T5 10673965 Description not reported non operational 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:

22081 George Armstrong International Studies ES
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 George Armstrong International Studies ES**

20250022636

Rationale: T3 900401 10675499 Description not reported non operational 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:

22081 George Armstrong International Studies ES
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 George Armstrong International Studies ES**

20250022637

Rationale: T5 10682656 Description not reported non operational 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:

22081 George Armstrong International Studies ES
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 Lyman A Budlong Elementary School**

20250022638

Rationale: Tornado BD 530 SN BPTornado 1 127 692 0 99575 Needs new batteries and a pad driver Troubleshoot and repair PM check NTE 2500 This machine is not asset tagged

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250022639

Rationale: Tennant BR 2000 900734 10683450 Needs a new pad driver NTE 500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250022640

Rationale: T7AMR 11058103 unknown repairs new squeegees non operational 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:

46221 Albert G Lane Technical High School
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 James R Doolittle Jr Elementary School**

20250022642

Rationale: this is not a rental Correct asset not in the system Asset Z1470357 Serial number T3 900401 10677902 Unknown issues Troubleshoot and repair 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:

22991 James R Doolittle Jr Elementary 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 Mosaic School of Fine Arts**

20250022895

Rationale: T3 900401 10687173 Hose missing damaged clogged 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:

22271 Mosaic School of Fine Arts
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 Matthew Gallistel Elementary Language Academy**

20250023203

Rationale: Tennant T3 900401 10684716 Batteries need to be replaced Hose missing damaged clogged Vacuum not operating properly 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:

29091 Matthew Gallistel Elementary Language Academy
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 Charles G Hammond Elementary School**

20250023206

Rationale: T300E 10989251 water tank releasing too much water not enough 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:

23531 Charles G Hammond Elementary School
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 Benito Juarez Community Academy High School**

20250023207

Rationale: B7 10683099 won t take charger issue 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:

46421 Benito Juarez Community Academy High School
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 Richard J Oglesby Elementary School**

20250023208

Rationale: Tennant T3 900401 10682976 has a damaged squeegee it has a damaged hose and the front is a brush 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:

24741 Richard J Oglesby Elementary School
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 Johann W von Goethe Elementary School**

20250023209

Rationale: S t300e 10919768 wont take charge charger issue water tank releasing too much water not enough 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:

23341 Johann W von Goethe Elementary 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 Mary Lyon Elementary School**

20250023210

Rationale: T300E 10918898 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:

24281 Mary Lyon Elementary School
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 Daniel Webster Elementary School**

20250023211

Rationale: 900401 10677901 repairs 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:

25791 Daniel Webster Elementary School
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 Galileo Math & Science Scholastic Academy ES**

20250023212

Rationale: SN T300E 10989039 Not holding a charge Troubleshoot and repair Located in the basement TE
2500 This is not a rental

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:

29141 Galileo Math & Science Scholastic Academy ES
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 Mary Gage Peterson Elementary School**

20250023213

Rationale: T300 11101699 water tank releasing too much water not enough 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

344. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20250023214

Rationale: T510676157 key mechanism damaged water tank releasing too much enough 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:

24891 Helen Peirce International Studies ES
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 Helen Peirce International Studies ES**

20250023215

Rationale: T510682656 T 5 auto floor scrubbing machine is leaking fresh water from tan 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:

24891 Helen Peirce International Studies ES
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 Nicholas Senn High School**

20250023216

Rationale: Tennant T3 900401 10673808 Location Mechanical room across elevator first floor Unknown issues PM check 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:

47061 Nicholas Senn 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 Nicholas Senn High School**

20250023217

Rationale: Unknown asset Tennant T5 SN T510684762 Not turning on Location Mechanical room across elevator first floor 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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

348. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

20250023595

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26781 Talman Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,500

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

20250023573

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,502

350. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20250023558

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,510

351. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250022967

Rationale: CDPH Violation floor tile is cracked and needs to be replaced Floor is asbestos

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,560

352. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250018242

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,572

353. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20250019885

Rationale: New light fixtures needed in gym old fixtures are starting to go Entire fixture needs to be replaced cannot swap out bulbs

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,608

354. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20250023549

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,622

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

20250018970

Rationale: Filters for RTUs

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,628

356. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018099

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Amount: \$2,629

357. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20250022655

Rationale: REPLACE AIR FLOW SWITCHES AND DEFECTIVE DAMPER ACTUATOR

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,632

358. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20250020150

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,640

359. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School**

20250023570

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,667

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

20250018951

Rationale: gas shutoffs leaking and need replacing before turning on

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,672

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

20250019603

Rationale: Hot Water Tank 1 not operating properly in Annex Building Defective gas valve ignitor and ignition module need to be replaced on AO Smith Water Heater

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

362. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250022356

Rationale: repair insulation on boilers code violation

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

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

20250019002

Rationale: CPS51616 003691 Emergency Work Order Repair split unit leak in room 223 Repaired leaking drain line in wall

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

364. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

20250021335

Rationale: Funds Transfer From Project 2023 26781 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

26781 Talman Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$2,691

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

20250021970

Rationale: Filter change out Pleated and bag 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:

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

Amount: \$2,693

366. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20250018531

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,699

367. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250022981

Rationale: To open substitute bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490957 Title Iii - Language Acquisition

Amount: \$2,700

368. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250018904

Rationale: Repair water damaged ceiling section in the front of the auditorium

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,750

369. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20250022345

Rationale: LED light fixture replacements for gym

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,772

370. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

20250019590

Rationale: Taft High School Virtual IB Workshops

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:

46311 William Howard Taft High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,775

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

20250021995

Rationale: Materials needed to close boilers after inspection WEILMC385700215 385 700 215 FLUE COLLECTOR HARDWARE
KIT 4 670 73 2 682 92 WEILMC510218099 510 218 099 GAUGE 2 50 00 100 00 Freight Charge FREIGHT 1 10 00 10 00

Transfer From:

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: \$2,793

372. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018095

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,795

373. **Transfer from Independent Schools Of Chicago to Daystar School**

20250019784

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,800

374. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250020042

Rationale: Additional funds needed on budget line to complete purchase for supplies

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
211311 Social Services Outreach
000000 Default Value

Amount: \$2,800

375. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250022355

Rationale: replace motor on univent room 212

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,800

376. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

20250023606

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,805

377. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

20250023578

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,824

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

20250021959

Rationale: Replacement of broken glass in window in room184

Transfer From:

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

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,843

379. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250022344

Rationale: The 2 PRV serving pump 1 on the domestic booster pump leaks from a casting orifice

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,865

380. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250019770

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,880

381. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20250023204

Rationale: Invoice 920751075 Invoice Amount 3 382 22 PO 4307375 500 T3 900401 10682978 Date of service 9 25 2024 PO to cover remaining balance of 2 882 22

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:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,882

382. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018106

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$2,900

383. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250022038

Rationale: Firetube replacement on boiler 1

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

384. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250022461

Rationale: This repair is for the Annex boiler cracked tub 4941 w 46th st

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

385. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20250021275

Rationale: New Washer and Dryer for Clemente s Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,908

386. **Transfer from Policy and Procedures to Policy and Procedures**

20250018261

Rationale: Reclassifying funds within the budget

Transfer From:

11220 Policy and Procedures
115 General Education Fund
54105 Services: Non-technical/Laborer
231101 Legal Services
000000 Default Value

Transfer To:

11220 Policy and Procedures
115 General Education Fund
53405 Commodities - Supplies
262008 Performance Data & Policy
000000 Default Value

Amount: \$2,940

387. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20250022367

Rationale: Seals on pump need replacing repair

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,959

388. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20250022353

Rationale: SCOPE The following labor materials will be supplied installed 2 963 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,963

389. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250022041

Rationale: Issue The waste piping is leaking under the Kitchen Sink and needs to be replaced Resolution Demolish 3 lift style lever drains approximately 8 of 2 continuous waste piping all associated tees fittings and cleanouts Install 3

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,987

390. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250018995

Rationale: Need third floor cafe Gamma side entrance door lock replaced

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,990

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

20250020536

Rationale: repair broken entrance parking lot gate

Transfer From:

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

Transfer To:

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

Amount: \$2,990

392. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250022663

Rationale: Exterior Lighting Repairs need to resolve all inoperable lighting and upgrade all from Flourescent to LED on Annex Building

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,991

393. **Transfer from Early College and Career - City Wide to Bowen High School**

20250018024

Rationale: Transferring CTE funds to CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$3,000

394. **Transfer from Board of Trustees to Board of Trustees**

20250018640

Rationale: create catering requisitions for upcoming board meetings

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53215 Commodities - Purchased Food
230010 Administrative Support
000000 Default Value

Amount: \$3,000

395. **Transfer from Network 9 to Network 9**

20250018790

Rationale: Transfer funds to open sub clerk bucket for admin support per Chief request

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

396. **Transfer from Principal Quality to Principal Quality**

20250021278

Rationale: For catering services

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373008 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
53215 Commodities - Purchased Food
264214 Principal Sourcing & Recruitment
373008 Roe/Isc Operations

Amount: \$3,000

397. **Transfer from Early College and Career - City Wide to Chicago Excel HS**

20250021460

Rationale: Transfer for CTE course reimbursement for CB

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:

63141 Chicago Excel HS
369 Title I - School Improvement Carl Perkins
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$3,000

398. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250022190

Rationale: Transferring funds to allow for the submission for the Brazen subscription

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects

320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,000

399. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250022558

Rationale: Breakfast for parents attending the first scheduled Multilingual Parent Council Meeting

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
490957 Title Iii - Language Acquisition

Amount: \$3,000

400. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy**

20250023479

Rationale: RITM1996331 To open a sub bucket using funds reduced from ILT bucket 622450 Allowable per guidance

Transfer From:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Amount: \$3,000

401. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20250023611

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,000

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

20250022035

Rationale: Repair 40 linear feet of fencing

Transfer From:

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

Transfer To:

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

Amount: \$3,015

403. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20250021631

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 436 00 05 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,022

404. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250018887

Rationale: Broken windows in fitness room and room 105

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,037

405. **Transfer from Chief Equity Office to Chief Equity Office**

20250022532

Rationale: To open the retiree bucket

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54205 Travel Expense
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,044

406. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250023615

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,044

407. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20250022004

Rationale: Boiler repairs

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,050

408. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250021843

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment and develop design and scope of work documentation if necessary at the school referenced above SPC will also assist in procuring bids from environmental contractors to do

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,062

409. **Transfer from Office for Students with Disabilities - Operations and Analytics to James B McPherson Elementary School**

20250018038

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Amount: \$3,075

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

20250018420

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 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
 140005 Cte - Childcare Worker
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$3,096

411. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250022318

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 51021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

412. **Transfer from Independent Schools Of Chicago to Marist High School**

20250019782

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,106

413. **Transfer from Office of Catholic Schools to St Jerome School**

20250021645

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69151 St Jerome School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,117

414. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20250019058

Rationale: EMG0000001738 Floor Drain 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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,122

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

20250023594

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,122

416. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20250022012

Rationale: Need to replace the 3 relief valves on Boiler 1 per inspection

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,124

417. **Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide**

20250021384

Rationale: Funds Transfer From Project 2022 26631 NPL To Award 2022 451 00 21 Change Reason NA

Transfer From:

26631 Oscar DePriest Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$3,140

418. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

20250020875

Rationale: SCTASK1949583 RITM1889345 To install data jack and wiring for 2 6930 IP Rm 100 Label test and cross connect to the switch SRS RITM2005117

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$3,145

419. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250022467

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,148

420. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250018901

Rationale: Epoxy repair 2 cracks in concrete floor in balcony of 331 Gym

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,150

421. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250022385

Rationale: boiler tube

Transfer From:

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: \$3,175

422. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018089

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

423. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250018221

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: \$3,200

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

20250022049

Rationale: Point paint and patch the burner refractory

Transfer From:

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

Transfer To:

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

Amount: \$3,200

425. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250023045

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,200

426. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20250023686

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69304 Bethesda Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440057 Title Iv Part A - Nonpublic

Amount: \$3,203

427. **Transfer from Independent Schools Of Chicago to Lycee Francais**

20250022431

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,225

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

20250019064

Rationale: Scope of Work Cut and remove 3 tubes from boiler 1 and 2 tubes from boiler 2 Clean tube holes Furnish and install 5 2 x 7 tubes beaded front and rear

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,250

429. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20250019067

Rationale: Replace 2 boiler tubes

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,250

430. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250019989

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 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:

25991 Joseph Brennemann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,250

431. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20250022377

Rationale: Boiler repairs needed for cracked tubes

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

432. **Transfer from Principal Quality to Talent Office**

20250019332

Rationale: For books for the mentor teachers

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$3,295

433. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017954

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,300

434. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

20250018355

Rationale: Transferring CTE funds to support CTE programming at the school level WBL Transportation

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
474572 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144902 Aviation-Vocational
474572 Special Student Needs-C. Perkins

Amount: \$3,300

435. **Transfer from William G Hibbard Elementary School to Network 1**

20250022860

Rationale: RITM2017537 Transferring funds N1 for Wilson PD hosted by two schools

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$3,315

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

20250022444

Rationale: Provide a Leviton system tech to troubleshoot and program if necessary lighting in classrooms 102 104 221 222 225 227 and 229
 Flat rate for 8 hrs Provide an electrician for up to 6 hrs

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,320

437. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250022720

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$3,324

438. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20250020215

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,358

439. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250018222

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 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:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

440. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20250018225

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 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:

66148 Noble - John and Eunice Johnson College Prep
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,400

441. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018728

Rationale: Transferring for Staff Reimbursements Auto Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$3,400

442. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20250022009

Rationale: boiler deficiency repairs Weld new studs as needed Cut and remove 2 tubes Furnish and install 2 2 1 2 x10 tubes rolled and belled

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

443. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250022014

Rationale: Repair Boiler 1 leaking fire tube

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

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

20250019018

Rationale: Supplies for light fixtures and classroom clocks

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,414

445. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20250018943

Rationale: Emergency Masonry Repairs for pest control Land Mark

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,421

446. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250022022

Rationale: Unit vent supplies transformers relays filter driers

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,426

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

20250018414

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Amount: \$3,445

448. **Transfer from Independent Schools Of Chicago to Lutheran Education Foundation**

20250020405

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
353 Title II - Teacher Quality
54205 Travel Expense
221022 Federal - Nonpublic Inst (Lutheran)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,477

449. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250019990

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: \$3,500

450. **Transfer from Northwest Middle School to Capital/Operations - City Wide**

20250021397

Rationale: Funds Transfer From Project 2022 41121 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

41121 Northwest Middle School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$3,500

451. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

20250023589

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,500

452. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250018986

Rationale: Boiler tubes needs need to be replaced before heating season City of Chicago wrote violations towards moos boilers

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,550

453. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20250019063

Rationale: Boiler tube 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:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,550

454. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250022050

Rationale: 1 Boiler Hand Hole Replacement and Shell Patch The repair is to address the Boiler inspection notice The hand hole for Boiler 1 is thinning and needs to be repaired before operation

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,550

455. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20250020504

Rationale: Oversight of Chemical Inventory

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,580

456. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20250018044

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,600

457. **Transfer from Office of Student Health & Wellness to Marketing**

20250019137

Rationale: OSHW SY25 Medical Compliance Marketing Project

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213011 Health Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$3,600

458. **Transfer from Office of Catholic Schools to Chicago Free School**

20250020483

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

459. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250022061

Rationale: Point patch and paint refractory on both boilers Replace emergency stop switch

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,600

460. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250020540

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment The scope of work is in regards to insulation on a pipe in the boiler room that needs repairs

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,638

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

20250022234

Rationale: Funding to support the Asset Project for old paints and chemicals at Saucedo Carnow Conibear will perform Chemical Survey and prepare a summary report

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,660

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

20250018945

Rationale: BOILER RELATED Weld in new 3X4 hand hole assembly ON TOP ALSO SUPPLY 5 8x4 square bolts for hand hole plates

Transfer From:

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

Transfer To:

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

Amount: \$3,670

463. **Transfer from Talent Office to Talent Office**

20250021246

Rationale: For printing the school leader evaluation rubric and placemat

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$3,686

464. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20250019056

Rationale: Remove the 3 gas valves from the burner assembly Provide and install 3 new Honeywell gas valves Set up and test

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,687

465. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jean Baptiste Beaubien Elementary School**

20250018028

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$3,690

466. **Transfer from Office for Students with Disabilities - Operations and Analytics to Salmon P Chase Elementary School**

20250018030

Rationale: Additional SECAs for ESY 24 25 9 3 24

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$3,690

467. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250018227

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,700

468. **Transfer from Arts to George Westinghouse College Prep**

20250020222

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,700

469. **Transfer from Network 1 to Network 1**

20250022245

Rationale: Lunch for October admin meeting and Middle School PLC

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,700

470. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

20250022253

Rationale: Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

24661 Louis Nettelhorst Elementary School
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
009553 Roofs
000000 Default Value

Amount: \$3,700

471. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20250018910

Rationale: Repair damaged concrete stairs at door 12 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:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,730

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

20250022160

Rationale: ACM testing on existing boiler jacket Needed to proceed with Bid package to replace boiler jacket

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,744

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

20250021403

Rationale: CSI Direct Instruction

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:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
119035 Other Instruction Purposes - Miscellaneous
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,744

474. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20250023603

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement

115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,746

475. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250019143

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,748

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

20250018911

Rationale: refractory on both boilers 1 2

Transfer From:

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

Transfer To:

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

Amount: \$3,750

477. **Transfer from Office of Catholic Schools to Daystar School**

20250019150

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
53306 Commodities: Software (Non-Instructional)
228952 Federal - Nonpublic Inst (Christian)
440057 Title IV Part A - Nonpublic

Amount: \$3,750

478. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250021844

Rationale: Nationwide Environmental will perform lead based paint mitigation work in the 1st floor office room 110 and office restroom This classroom is being used as a cluster room this school year

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,750

479. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250019708

Rationale: Test insulation materials on boiler 1 feedwater line Specialty Consulting Inc will conduct an ACM assessment at the school referenced above SPC will develop design and scope of work documentation if necessary at the school referenced

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,762

480. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250021471

Rationale: Test insulation materials on boiler 1 feedwater line Specialty Consulting Inc will conduct an ACM assessment at the school referenced above SPC will develop design and scope of work documentation if necessary at the school referenced

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,762

481. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018097

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Amount: \$3,767

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

20250021302

Rationale: Toilet Repair Parts

Transfer From:

11880 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: \$3,782

483. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250018209

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26651 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:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,800

484. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250018239

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,800

485. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250018656

Rationale: Transferring CTE funds to support CTE programming at the school level

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
 474572 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146003 Computer Ed-Voc/Apprentice
 474572 Special Student Needs-C. Perkins

Amount: \$3,818

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

20250022045

Rationale: univent motors inside classrooms need to be replaced

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,826

487. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide**

20250019218

Rationale: Funds Transfer From Project 2024 23291 BAS To Award 2024 436 00 01 Change Reason NA

Transfer From:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$3,855

488. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250019220

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,855

489. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20250022359

Rationale: Pressurize the refrigerant circuit for the MDF room A C system Locate and repair any leaks found by brazing or tightening loose connections Provide and install a new drier Pull a vacuum and charge with R410A refrigerant Test system Our

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,865

490. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School**

20250023599

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,888

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

20250021561

Rationale: Perform Lead Paint Mitigation on ductwork in room 101

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,900

492. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250022161

Rationale: Specialty Consulting Inc will inventory chemicals for removal at the school referenced above SPC will also develop a scope of work and assist in procuring bids from contractors for the disposal The scope of work is science lab chemicals

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,900

493. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018108

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$3,908

494. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20250022565

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 25111 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

25111 Peter A Reinberg Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
050013 Aldermanic Menu Funds

Amount: \$3,942

495. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20250019001

Rationale: Requestor Name Charmaine Bell Requestor Phone Number 773 709 6102 Requestor Email cbell46 cps edu Requestor Role BE
Name of Facility School and specify which building Colemon Address of Facility School 1441 W 119th St Descriptio

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,950

496. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250021842

Rationale: Environmental Testing for main boiler room pipe fitting insulation

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,958

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

20250022370

Rationale: Install 2 2 ton window air conditioners in Lunchroom to replace inadequate 1 ton units

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,960

498. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250019893

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$3,974

499. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250019891

Rationale: The floor in 116 has caved in by the radiator repairs need to be made for the room makeover form the new sensory room from the Chicago museum

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,980

500. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018195

Rationale: Transferring funds to support CTE Staff Reimbursements Auto Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$4,000

501. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250019969

Rationale: Travel

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$4,000

502. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250020573

Rationale: Transfer for dept wide catering for PD

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$4,000

503. **Transfer from Network 15 to Network 15**

20250023049

Rationale: To cover for food costs of principals and APs meetings

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

504. **Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School**

20250023555

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,000

505. **Transfer from Citywide Student Support and Engagement to Mancel Talcott Elementary School**

20250023588

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,000

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

20250023568

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,000

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

20250022362

Rationale: Repair circuit 2 on RTU 1 for b building 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:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,033

508. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20250018958

Rationale: HEATING RELATED Replace failed 3 inch gas throttling valve assembly

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,140

509. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017961

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,150

510. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20250022491

Rationale: Plumbing Supplies for toilets Messe

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,160

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

20250023608

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,183

512. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250019780

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,192

513. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250019779

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title IV Part A - Nonpublic

Amount: \$4,200

514. **Transfer from Arts to Robert J. Richardson Middle School**

20250020234

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23381 Robert J. Richardson Middle School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$4,200

515. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250021846

Rationale: testing for lead and asbestos

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,200

516. **Transfer from Independent Schools Of Chicago to Francis W Parker School**

20250019773

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69016 Francis W Parker School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,210

517. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20250022368

Rationale: Boiler 1 blowdown lines need replacing Rusting out

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,222

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

20250023600

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,224

519. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250021949

Rationale: Furnish filters for 1 RTU filter change

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,225

520. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250021548

Rationale: Replace oil line on CU 3 due to leak found by rovers

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,253

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

20250022010

Rationale: repair PER boiler inspector

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,290

522. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250018103

Rationale: Transferring CTE funds to school level for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$4,300

523. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250018134

Rationale: Gifted Team needs to use funds for materials for scheduled professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119063 Oip - Gifted
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$4,300

524. **Transfer from Office of Catholic Schools to Chicago Waldrorf School**

20250020485

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69422 Chicago Waldrorf School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$4,320

525. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20250019923

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474572 Special Student Needs-C. Perkins

Amount: \$4,328

526. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017955

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,370

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

20250022233

Rationale: Perform LBP removal abatement for drilling in 4 locations in Room 140 Snoozeland

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,400

528. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20250022930

Rationale: Bushes are overgrown roving team is unable to assist with this job need to trim back to prevent mice from getting into the building near AC units Remove mulberry trees that are growing through the bushes from the south side chain link f

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,400

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

20250019057

Rationale: Provide labor and material to acid wash pool basin

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,405

530. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20250018898

Rationale: Repair damaged walls and ceiling in rooms 300 and 104

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,450

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

20250019000

Rationale: Annex roof storm drain needs piping replaced and sealed Leaks during heavy rain into 3rd floor annex corridor across from room 316

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,461

532. **Transfer from Citywide Student Support and Engagement to George Washington High School**

20250023582

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46331 George Washington High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,466

533. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20250021405

Rationale: Funds Transfer From Project 2022 23591 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$4,474

534. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018336

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Amount: \$4,500

535. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20250018908

Rationale: Inspect Roof for any defects in area of leaks Repair field patches with modified and liquid re saturate Patch over existing failed repairs with materials as needed Make sealant repairs as needed Dispose of all roof related debris

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

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

20250020066

Rationale: Peck Logo Floor Mats

Transfer From:

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: \$4,500

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

20250022001

Rationale: Cafeteria roof in bad shape and there are some stains on the ceiling tiles

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,500

538. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250022497

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,500

539. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20250023565

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24301 James Madison Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,500

540. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School**

20250023612

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,500

541. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20250023557

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,504

542. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250019066

Rationale: Boiler scale clean up on both my steam boilers Need done due to scale build up

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,540

543. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing**

20250018732

Rationale: STEM Newsletter

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
54125 Services - Professional/Administrative
221227 Curriculum Development
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$4,560

544. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School**

20250023597

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,586

545. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250019055

Rationale: Need exterior door 2 closer hinge and threshold repaired

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,590

546. **Transfer from Social Science & Civic Engagement to Department of Humanities**

20250022796

Rationale: Newberry Grant Sub bucket

Transfer From:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070994 The Newberry Library Cpscholars Program

Transfer To:

10860 Department of Humanities
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070994 The Newberry Library Cpscholars Program

Amount: \$4,612

547. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250019142

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,615

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

20250021989

Rationale: several windows need repair

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,625

549. **Transfer from Arts to Robert J. Richardson Middle School**

20250020232

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23381 Robert J. Richardson Middle School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$4,642

550. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20250020065

Rationale: to replace broken stairs

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,645

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

20250022911

Rationale: Asbestos testing for weight room flooring for drilling to install equipment

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,680

552. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250022059

Rationale: Replace bad compressor for RTU 4

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,682

553. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250022503

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
53307 Commodities: Software Licenses (Instructional)
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,686

554. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250018662

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$4,686

555. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250021317

Rationale: Door 8 Low Roof Pigeon Excrement Assessment Design Bid Assistance and Oversight

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,700

556. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School**

20250019168

Rationale: Chinese cultural festival costs

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

47101 Whitney M Young Magnet High School
124 School Special Income Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
010228 Confucius Institute Of Chicago

Amount: \$4,713

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

20250022365

Rationale: gas valve replaced and a combustion test

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

558. **Transfer from Independent Schools Of Chicago to Chicago Waldorf School**

20250023691

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldorf School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,754

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

20250020601

Rationale: Basement pipe leak Shut down the domestic hot water system and drain Demolish approximately 15' of 1 1/2" domestic hot water supply pipe from the distribution line down to the next downstream fitting past the gate valve Install app

Transfer From:

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

Transfer To:

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

Amount: \$4,777

560. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250019904

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: \$4,783

561. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250019905

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: \$4,783

562. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School**

20250023581

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,784

563. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20250019061

Rationale: Pasteur Remove and replace leaking 3 way valves 2 rooms TS 310

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,790

564. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250018226

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: \$4,800

565. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20250018942

Rationale: Repair south west ornamental roof flashing damaged shingles and east ornamental roof sheet metal

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,800

566. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20250019015

Rationale: 304 and 107 Repair scupper open joints and around Tuckpoint open brick Cut and remove loose modified membrane flashings in 7 areas Remove counterflashing and termination bar and counterflashing Torch down modified bitumen to reflash

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,800

567. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250021990

Rationale: Repair leaks on Two Metal Roofs for above windows for RM 304

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,800

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

20250022058

Rationale: URGENT funding to repair ceiling above 3rd floor kitchen serving area

Transfer From:

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

Transfer To:

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

Amount: \$4,800

569. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250022062

Rationale: We propose to utilize the following parts and services NEW PARTS Sleeve Bearings for pump will be included Mechanical Seal Necessary Gaskets O Rings SERVICES Disassembly and inspection Pump housings will be painted Cleanin

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,800

570. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20250019060

Rationale: Remove broken glass in window in cafeteria and replaced doubled paned glass

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,805

571. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250022351

Rationale: Provide labor to remove the existing refrigerant per EPA standards Provide labor to remove the existing compressor that is currently not operating Furnish install 1 new scroll compressor 1 new txv 1 new filter drier Pull vacuu

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,817

572. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20250018668

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$4,817

573. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20250018900

Rationale: specifications to make torch down roof repairs over two locations above gymnasium bleachers Clean off roof of project debris upon completion

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,880

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

20250019079

Rationale: EMERGENCY funding to repair buckled gym floor which is tripping hazard

Transfer From:

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

Transfer To:

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

Amount: \$4,900

575. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20250022372

Rationale: Remake of CPS51407 001918 as NCO Cleaning of the boiler per city of Chicago boiler inspection

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

576. **Transfer from Kenwood Academy High School to Talent Office**

20250020023

Rationale: position reimbursement

Transfer From:

46361 Kenwood Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$4,916

577. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250018957

Rationale: The sewer serving the 2nd Floor Girl s Washroom is clogged with wipes rubber gloves and roots A concealed cleanout was located in Room 108 Scope 8 26 2nd Floor Girls Washroom Remove cracked back spud water closet Rod and televiser san

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,918

578. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250021316

Rationale: Environmental testing request on the tiles in Room 116

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,940

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

20250022364

Rationale: repair boiler tube and tune up

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,940

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

20250022011

Rationale: repair PER boiler inspector

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

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

20250022397

Rationale: Make repairs to boilers as specified in Chicago Boiler Inspectors violation notice dated 7 30 24 Replace leaky boiler tubes Repair crack inside boiler smoke box Replace missing clamps Repair broken studs Repair Boiler 1 stack holes near

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,965

582. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250019144

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,980

583. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250020878

Rationale: roof repair in several different areas on main building roof and entryway small roof

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,980

584. **Transfer from Office of Catholic Schools to Mercy Home for Boys**

20250020278

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$4,981

585. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250019003

Rationale: Remove leaking grease trap and replace with new grease trap and associated pipping

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,985

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

20250018999

Rationale: Annex AH3 condensate pan leak needs to be sealed

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

587. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20250017902

Rationale: Returning CTE funds to source due to wrong funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$5,000

588. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250018341

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

589. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20250018553

Rationale: Transferring CTE funds to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$5,000

590. **Transfer from Curriculum, Instruction, and Digital Learning to Brian Piccolo Elementary Specialty School**

20250019608

Rationale: To support Skyline ALE Piccolo

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$5,000

591. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019937

Rationale: CSI Adult Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$5,000

592. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019943

Rationale: CSI Adult Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,000

593. **Transfer from Information & Technology Services to Talent Office**

20250020685

Rationale: conference registration travel and reimbursement from the previously approved conference 44932

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
000000 Default Value

Amount: \$5,000

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

20250021261

Rationale: Travel for ELT

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212023 Post Secondary Education
000000 Default Value

Amount: \$5,000

595. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250021346

Rationale: To pay for instructional materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$5,000

596. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20250021377

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 453 00 16 Change Reason NA

Transfer From:

22801 John W Cook 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,000

597. **Transfer from Office of Sustainable Community Schools to Albany Park Multicultural Academy**

20250021570

Rationale: CSI Direct Instruction Summer Albany Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

598. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250022493

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

599. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250023598

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

600. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250023656

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2024 22571 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379125 Dceo - Carroll Es 22-203040

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379125 Dceo - Carroll Es 22-203040

Amount: \$5,000

601. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20250018347

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46361 Kenwood Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,027

602. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20250018348

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46361 Kenwood Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,027

603. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20250017945

Rationale: Transferring CTE funds for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$5,103

604. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School**

20250023551

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46481 Chicago Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,105

605. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

20250023567

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,150

606. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250018205

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,200

607. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250018206

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25341 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:

25341 William T Sherman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,200

608. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide**

20250021651

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2021 451 00 17 Change Reason NA

Transfer From:

23971 Kate S Kellogg Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$5,208

609. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250018998

Rationale: AUDITORIUM FOYER REMOVE 3 4 X4 FIXTURES DISPOSE OF THEM FURNISH INSTALL 6 2 X4 LED FLAT PANEL FIXTURES AUDITORIUM CEILING LENS INSTALL A LENS PROVIDED BY THE SCHOOL ONTO THE EXISTING FIXTURE

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,215

610. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20250021359

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$5,246

611. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20250018952

Rationale: Request vendor Remove and replace 1 M Board on 4 rear doors Install a 2 flat gasket on the front 2 doors Point patch and paint the 2 burners

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,250

612. **Transfer from Office for Students with Disabilities - Operations and Analytics to National Teachers Elementary Academy**

20250018858

Rationale: Fund to purchase materials and supplies for SY 25

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:

32031 National Teachers Elementary Academy
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$5,322

613. **Transfer from Chief Operating Officer to Chief Operating Officer**

20250021345

Rationale: non payroll reallocation

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
57915 Miscellaneous - Contingent Projects
230010 Administrative Support
000000 Default Value

Amount: \$5,349

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

20250022376

Rationale: Scope of Work 1 Boiler Patch pint and paint the refractory on the boiler Scope of Work 2 Boiler Cut and remove 3 tubes Furnish and install 3 2 1 2 tubes rolled and belled at the front and rear Patch point and paint th

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,350

615. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250018963

Rationale: Need boiler emergency stop buttons installed at each door inside of the boiler room Recommended by the Boiler Inspector

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,400

616. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

20250019145

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,440

617. **Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide**

20250021625

Rationale: Funds Transfer From Project 2021 23271 ADA To Award 2021 451 00 27 Change Reason NA

Transfer From:

23271 James Farmer Jr Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$5,473

618. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy**

20250023571

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,494

619. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20250023584

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,500

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

20250019809

Rationale: asbestos project abatement consulting services at Harlan HS

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,550

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

20250022479

Rationale: Sensory Room Oversight activities for drilling in room 140 Snoozeland

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,580

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

20250022375

Rationale: Scope of Work Weld 8 patches removed for cleaning and removing scale from boilers Fill and test boilers Direct Cost Five thousand six hundred dollars 5 600 00

Transfer From:

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

Transfer To:

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

Amount: \$5,600

623. **Transfer from Facility Operations & Maintenance to Charles Allen Prosser Career Academy High School**

20250023000

Rationale: replacement graphics for construction

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Amount: \$5,625

624. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250019896

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,655

625. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250019897

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,655

626. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20250018956

Rationale: Pull burner

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,684

627. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School**

20250023566

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,725

628. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250022391

Rationale: Replace the feed water pumps

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,738

629. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20250020172

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,816

630. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250020177

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,816

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

20250023559

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46141 Gage Park High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,838

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

20250022057

Rationale: Boiler 1 and 2 Inspection Violations

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,850

633. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20250021409

Rationale: Funds Transfer From Project 2022 24631 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,855

634. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250022369

Rationale: Effort to clear 1st and 2nd floor toilet backups led to using vac truck to jet and clear main drain lines and catch basins to city sewer

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,875

635. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250021867

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation The scope of work is mitigation of damaged paint plaster in office 110 and the associated restroom

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,876

636. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20250019047

Rationale: Clear any obstructions from damper and lube blades Provide and install a new combustion ais damper actuator Wire in relays to each boiler so dampers open on a call for heat from either boiler Check to make sure dampers close when boilers

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,897

637. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20250021339

Rationale: Funds Transfer From Project 2022 25411 ADM To Award 2023 443 00 07 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$5,907

638. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021465

Rationale: FY25 21CCLC Allocation LPA

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,923

639. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

20250021341

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 451 00 08 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$5,948

640. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250022747

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 22021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,950

641. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250022749

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53011 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,950

642. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250022750

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46401 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

46401 Percy L Julian High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,950

643. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20250022751

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,950

644. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250022752

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 26731 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,950

645. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250018657

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$6,000

646. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School**

20250023610

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,000

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

20250023616

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

Transfer From:

23891 Countee Cullen Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,000

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

20250018879

Rationale: Materials needed to install new 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:

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

Amount: \$6,008

649. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250019065

Rationale: Emergency univent parts for in house work repairs

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,020

650. **Transfer from Office of Catholic Schools to St. James Lutheran**

20250021606

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69570 St. James Lutheran
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$6,040

651. **Transfer from Office of Catholic Schools to St. James Lutheran**

20250021608

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69570 St. James Lutheran
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$6,040

652. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250018564

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: \$6,040

653. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250018586

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$6,068

654. **Transfer from Early College and Career - City Wide to George Washington High School**

20250018020

Rationale: Transferring CTE funds to CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Amount: \$6,073

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

20250018902

Rationale: Provide labor and material to fill and test glycol in chilled water system

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,082

656. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20250023579

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,117

657. **Transfer from Northwest Middle School to Capital/Operations - City Wide**

20250021399

Rationale: Funds Transfer From Project 2022 41121 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

41121 Northwest Middle School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$6,157

658. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20250021381

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$6,160

659. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20250022452

Rationale: SAFETY CONCERN Quote to repair another terrazzo step in atrium

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,220

660. **Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide**

20250021424

Rationale: Funds Transfer From Project 2023 23481 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

23481 John Charles Haines Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$6,244

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

20250022000

Rationale: This is to replace everything that was stolen out of the shipping container police report was taken when discovered by Ray the clerk Katie spoke with Laticia about replacing are stuff also was storing thing in there to install and move eq

Transfer From:

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: \$6,246

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

20250023585

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,249

663. **Transfer from Options Network to Options Network**

20250023482

Rationale: Transferring to open retired administrator bucket

Transfer From:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,250

664. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20250022048

Rationale: Remove and Replace Blow Down Piping for Boiler 2 Remove and Replace Boiler 1 Drain Line From the Belly of the Boiler to the Union Install New 2 Valve Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upo

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,295

665. **Transfer from Arts to George Westinghouse College Prep**

20250020221

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

53071 George Westinghouse College Prep
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,300

666. **Transfer from Information & Technology Services to Information & Technology Services**

20250017949

Rationale: Funds required for consulting services

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Amount: \$6,322

667. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250022060

Rationale: Return fan motor and damper actuator motors needed for RTU repairs

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,378

668. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20250018041

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,400

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

20250022358

Rationale: To install new vinyl composite tiles at room 230 total 750 sq ft

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,400

670. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20250018903

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,450

671. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School**

20250022785

Rationale: RITM2013447 ILT bucket 622237 was decreased and funds released to the consolidated pointer line Moving funds bucket to school pointer line

Transfer From:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Transfer To:

23461 Robert L Grimes Elementary School
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Amount: \$6,500

672. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250019734

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

68010 Eckersall Stadium
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$6,508

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

20250022047

Rationale: Boiler rear casing and insulation repair Thank you for the opportunity to provide our services We are providing pricing to replace approximately a 36 x 96 lower rear section of sheet metal and insulation on the 2 boiler Scope of work

Transfer From:

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

Transfer To:

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

Amount: \$6,540

674. **Transfer from Citywide Student Support and Engagement to Charles R Henderson Elementary School**

20250023561

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,545

675. **Transfer from Education General - City Wide to Other Government Funded**

20250022882

Rationale: Opening SECA position

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57205 Pensions - Employee, ESP
121401 Early Childhood Special Education Pre-K
376688 State Preschool For All Age 3-5

Amount: \$6,578

676. **Transfer from Charles H Wacker Elementary School to Arts**

20250020522

Rationale: Pulling funds in incorrect grant value

Transfer From:

26621 Charles H Wacker Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
125007 Ecia-Fine Arts
548057 Il For Arts Education - Quigley

Transfer To:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548057 Il For Arts Education - Quigley

Amount: \$6,612

677. **Transfer from Arts to LaSalle Elementary Language Academy**

20250020534

Rationale: Congressional Earmark Grant Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548057 Il For Arts Education - Quigley

Transfer To:

29161 LaSalle Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
125007 Ecia-Fine Arts
548057 Il For Arts Education - Quigley

Amount: \$6,612

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

20250018997

Rationale: 2nd Floor By Library Main Building Scope Issue There is 60 of 2 domestic hot water main on the 2nd Floor of the Main Building that is pitted and leaking in several areas Resolution Shut down and drain the hot water serving the area

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,621

679. **Transfer from Washington D Smyser Elementary School to Network 1**

20250022861

Rationale: RITM2017537 Transferring funds N1 for Wilson PD hosted by two schools

Transfer From:

25401 Washington D Smyser Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$6,635

680. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20250020214

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,642

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

20250021562

Rationale: The scope of work is mitigation of metal ductwork in Room 101

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,656

682. **Transfer from Independent Schools Of Chicago to De La Salle Institute B**

20250019783

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,668

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

20250019572

Rationale: Abatement of Pipes in the Restroom Teacher lounge

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,675

684. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250022441

Rationale: ejector pump motor

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,680

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

20250019069

Rationale: Parts for RTU 1 and 8

Transfer From:

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: \$6,680

686. **Transfer from Nutrition Support Services - City Wide to Marketing**

20250019570

Rationale: Breakfast After the Bell signage

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$6,720

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

20250022033

Rationale: Furnish and install one 1 new 200 230 60 3 compressor Furnish and install one 1 new shaft Furnish and install one 1 new bearing sleeve Furnish and install five 5 new blower wheels

Transfer From:

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

Transfer To:

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

Amount: \$6,846

688. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250022966

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 Cjp Management
000000 Default Value

Amount: \$6,846

689. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250019903

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 Cjp Management
000000 Default Value

Amount: \$6,926

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

20250019049

Rationale: Boiler 1 and 2 Repairs Re Roll 10 2 5 tubes on rear sheet of boiler 1 Point and patch refractor on both boilers rear refractory and burner cones Remove swing arm from rear door and grease fitting to make door open smoothly

Transfer From:

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

Transfer To:

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

Amount: \$6,970

691. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20250021647

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$7,000

692. **Transfer from Independent Schools Of Chicago to De La Salle Institute B**

20250022271

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,000

693. **Transfer from Information & Technology Services to Information & Technology Services**

20250022489

Rationale: Funds required for consulting services

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Amount: \$7,000

694. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

20250023590

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$7,000

695. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250020806

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,025

696. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250018660

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$7,030

697. **Transfer from Curriculum, Instruction, and Digital Learning to John Spry Elementary Community School**

20250018433

Rationale: Skyline replacement materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$7,048

698. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20250018588

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,071

699. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250020171

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,112

700. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250020176

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,112

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

20250022054

Rationale: EMERGENCY funding for overhead dock to the garage and door to the dock is not resetting there s no power roving crew unable to repair

Transfer From:

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

Transfer To:

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

Amount: \$7,200

702. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250022039

Rationale: parts for boilers to repair due to failed inspection

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,204

703. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20250018944

Rationale: Replacement of worn bearing and shaft before complete failure Failure would not allow heat to be supplied Project Shaft and Bearings Replacement AHU 4 Scope of work Replace Shaft and Bearings Secure Blower Remove old Dodge B

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,256

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

20250018959

Rationale: emove current pump and save motor as spare Install 1 Tramco Condensate return pump in north AHU room On completion test operation

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,300

705. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20250019778

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,400

706. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20250019922

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474572 Special Student Needs-C. Perkins

Amount: \$7,432

707. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

20250019343

Rationale: Close positions that should have been closed 06 30 24

Transfer From:

24401 Oscar Mayer Magnet School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Amount: \$7,453

708. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250022396

Rationale: Solorio Kone Brake elevator repairs

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,465

709. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250018146

Rationale: Reopening Accutrack PO

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Amount: \$7,499

710. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250020654

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

711. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250022820

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 22081 FLR 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:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$7,533

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

20250023220

Rationale: Quote OVERSIGHT ACM abatement of demo of wall for plumbing repair

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,576

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

20250019052

Rationale: Repair entrance 3 doors Demolish four sets of damaged door hinges and four door sweeps Repair existing four doors and door frame as needed Prep and install four existing doors with four Roton hinges FS DU Prep and install four

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,590

714. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

20250020487

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$7,590

715. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20250018962

Rationale: Replace Radiator

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,680

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

20250022380

Rationale: Weld cracks investigative work to clean scale in boilers and gasket kit

Transfer From:

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

Transfer To:

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

Amount: \$7,700

717. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20250022216

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,725

718. **Transfer from Department of JROTC to Department of JROTC**

20250022784

Rationale: Transferring funds to cover the cost of new JROTC booklet creation and printing services

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54520 Services - Printing
113119 Rotc - Hs
000000 Default Value

Amount: \$7,750

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

20250023562

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$7,766

720. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250019048

Rationale: Monarcas Cooling tower and Chiller repairs

Transfer From:

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

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,785

721. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250019677

Rationale: Transferring funds for new ventra PO to support CPFTA students

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$7,830

722. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250022043

Rationale: Fencing Enclosure at Door 8 Rooftop Install chain link fencing 4 in height 30 in length Install 1 3 gate for access to rooftop units a chain link ceiling to enclosure approximately 200 sq ft Install bird deterrent spikes along

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,890

723. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250019178

Rationale: IT equipment from Sentinel Technologies Farragut HS Press Box CBOX Remodel

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$7,895

724. **Transfer from Arts to South Loop Elementary School**

20250022125

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23751 South Loop Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$7,900

725. **Transfer from Options Network to Options Network**

20250022987

Rationale: Returning funds

Transfer From:

02551 Options Network
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,934

726. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250019777

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$7,950

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

20250020879

Rationale: pe stairwell door

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,995

728. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250022384

Rationale: Remove existing metal clad boiler jacketing Remove damaged insulation and replace insulation and reinstall metal clad boiler jacketing

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,995

729. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20250022879

Rationale: ALSP is funding external professional learning for leadership team at Jonathan Burr ES to further their program implementation plans

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$8,000

730. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20250020230

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,100

731. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

20250021445

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$8,124

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

20250019035

Rationale: replacement windows and ac frame

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,137

733. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250019965

Rationale: Meals for student trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$8,170

734. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

20250021652

Rationale: Funds Transfer From Project 2022 22441 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
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
009567 All Other
000000 Default Value

Amount: \$8,197

735. **Transfer from Arts to Edward Coles Elementary Language Academy**

20250020216

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22771 Edward Coles Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,200

736. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20250022378

Rationale: BOILER INSPECTION FAILURE REPAIRS repair quote to address boiler emergency stops

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,250

737. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20250022523

Rationale: TEM is requesting MEC funding to support asbestos project consulting services at Harvard ES Annex Building Request in response to a mechanical upgrade to replace pumping equipment in 1st floor mechanical room Abatement requested by Bul

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,375

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

20250023221

Rationale: UOQTE DEMO ABATE 2ND FLOOR WASHROOM WALL OPENING FOR PLUMBING REPAIRS

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,400

739. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20250019121

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,415

740. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250019862

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24741 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,437

741. **Transfer from Arts to Johann W von Goethe Elementary School**

20250020224

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23341 Johann W von Goethe Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,450

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

20250022361

Rationale: Air Seperator is needed for boiler heating system

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

743. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250020509

Rationale: Prosser Concentrators

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$8,473

744. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250019120

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

745. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250019122

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

746. **Transfer from Office of Catholic Schools to Ancona School Society**

20250022407

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$8,500

747. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20250023560

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,524

748. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250022357

Rationale: replace feedwater piping for boilers

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,552

749. **Transfer from Arts to Douglas Taylor Elementary School**

20250020250

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,570

750. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

20250017991

Rationale: STEM School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

751. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

20250020612

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

752. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

20250021638

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

753. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School**

20250021639

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

754. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

20250022107

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

755. **Transfer from Office for Students with Disabilities - Operations and Analytics to Charles S Deneen Elementary School**

20250021850

Rationale: Funds for supplies and materials for SY25

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:

22931 Charles S Deneen Elementary School
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$8,650

756. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20250021358

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 436 00 04 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,688

757. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20250020212

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

53041 Charles Allen Prosser Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,700

758. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20250020246

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

31151 Charles Kozminski Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,700

759. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250018946

Rationale: We have both pumps down from last year due to feedwater tank problems Those problems have been resolved but both pumps were damaged and need replacement One full replacement on pump 1

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,750

760. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20250020242

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25091 William C Reavis Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,750

761. **Transfer from Arts to Frank L Gillespie Elementary School**

20250020218

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23321 Frank L Gillespie Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,800

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

20250022032

Rationale: 3 broken doors need replacement Library main office and room 202

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,900

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

20250019037

Rationale: Scope of Work Cut and remove 3 tubes from 1 Boiler Furnish and install 3 2 x92 tubes rolled and belled front and rear
Replace the broken studs as needed Reroll leaking tubes in the 2 Boiler as needed Replace 1 McDonn

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,925

764. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

20250021467

Rationale: FY25 21CCLC Allocation School

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
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442321 Title Iv 21st Century Community Learning Centers
Cohort B1

Amount: \$8,928

765. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20250019068

Rationale: Supply all labor and material to replace 5 leaky boiler tubes on steam boiler 2 Also replace the damaged sheet metal belly wrap on boiler 1 Per Boiler inspection violation

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,945

766. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20250022053

Rationale: Two tube in boiler need replaced also emergency stop buttons need to be installed

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,950

767. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

20250021649

Rationale: Funds Transfer From Project 2022 29151 FAS To Award 2022 451 00 11 Change Reason NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$8,987

768. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20250018046

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,000

769. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250018655

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$9,000

770. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20250018652

Rationale: Transferring CTE funds to support CTE programming at the school level

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
 474572 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146003 Computer Ed-Voc/Apprentice
 474572 Special Student Needs-C. Perkins

Amount: \$9,009

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

20250023605

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$9,040

772. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20250022387

Rationale: Cut out 11x15 man hole ring on boiler 1 2 and 3 Fit and weld in new man hole rings on all boilers Install new man hole plates and hardware Point and patch rear refractory doors Weld on multiple studs on rear door frames that are brok

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,050

773. **Transfer from Arts to Harold Washington Elementary School**

20250022127

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,175

774. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250019463

Rationale: CPFTA funds to support CPFTA students to obtain CPS Student Reduced Two Ride Ventra cards

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$9,180

775. **Transfer from Office of Catholic Schools to Thresholds**

20250021648

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$9,231

776. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

20250021378

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$9,249

777. **Transfer from Arts to South Shore Fine Arts Academy**

20250020238

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,250

778. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20250022352

Rationale: Scope of Work Replace 2 boiler feed pumps with all necessary piping and electrical Direct Cost Nine thousand two hundred fifty dollars 9 250 00

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,250

779. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250022406

Rationale: Uninvent heating elements needed Lead time takes a long time Parts for winter

Transfer From:

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: \$9,295

780. **Transfer from Office of Catholic Schools to Near North Montessori A**

20250020488

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$9,300

781. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250022046

Rationale: Boiler 1 Remove existing bad gas valve actuator and valve assembly Provide and install a new ITT gas valve actuator and valve assembly Cut out rotted section of boiler insulation and patch with new insulation and sheet metal wrap Test

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,300

782. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250022619

Rationale: 1 Wrought Iron Fence Replacement a Dimensions i 46 x 93 b Total 2 Sections 2 Wrought Iron Sliding Gate Repair a 4 x 4 Bent Square Post b Sliding Track at Frame Mount in Bolt Break Open

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,350

783. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250018694

Rationale: MSAP Grant Temporary Balancing for position processing To be reversed when grant expires

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:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$9,403

784. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250020411

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: \$9,421

785. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250017919

Rationale: ILT Buckets Clearing negative

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:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Amount: \$9,449

786. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250022034

Rationale: Annex gym doors falling apart 2 metal doors installed with all necessary hardware Safety issue

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,490

787. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017811

Rationale: Transfer for NYC Practicum Fundamentals

Transfer From:

10872 Office of Sustainable Community Schools
124 School Special Income Fund
57940 Miscellaneous Charges
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10872 Office of Sustainable Community Schools
124 School Special Income Fund
54555 Meals, Lodging, & Travel - Other
221234 Professional Develop/Curriculum Develop
070600 21st Century Mou Program Income

Amount: \$9,500

788. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center**

20250023264

Rationale: RITM2001103 To return funds Funds fell to district pointers from position close

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$9,665

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

20250019040

Rationale: The elevator is 50 years old and the brake coil need to be rewound and a new bronze sleeve It is 2 week lead time on the part

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,674

790. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250019424

Rationale: Transfer to redefine regular position

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,675

791. **Transfer from Arthur Dixon Elementary School to Capital/Operations - City Wide**

20250021401

Rationale: Funds Transfer From Project 2022 22971 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22971 Arthur Dixon Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,697

792. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250020406

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$9,728

793. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20250019804

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$9,731

794. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250017974

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$9,732

795. **Transfer from Budget & Management Office to Marketing**

20250022097

Rationale: FY25 Resident s Guide to the Budget

Transfer From:

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

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$9,750

796. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20250022275

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
358 Title IV
53307 Commodities: Software Licenses (Instructional)
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$9,847

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

20250018965

Rationale: TEM is requesting funding to support asbestos project consulting services at Bright ES Request in response to leaking mechanical Tank in Boiler Room that requires repair Insulation on mechanical tank has been confirmed to contain asbestos

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,860

798. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250022753

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 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:

46331 George Washington High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,860

799. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021621

Rationale: Recouping vacancy savings for evaluation cost

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000044 Ctu Sustainable Schools Initiative

Amount: \$9,865

800. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250019053

Rationale: All gym lighting needs replacing

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,870

801. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20250019239

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25941 Carrie Jacobs Bond Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,900

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

20250018857

Rationale: Frozen pipe SPC asbestos abatement over sight from SPC

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,908

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

20250021950

Rationale: Room 316 Furnish labor only to remove 2 bays of windows and re anchor frames in room 316 2 Furnish and install 40 spiral balances on 10 operable windows in room 316 Lower Sashes

Transfer From:

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

Transfer To:

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

Amount: \$9,920

804. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250020541

Rationale: 3rd floor gym wall padding

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,967

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

20250019042

Rationale: Remove the existing Carrier mini split system Provide and install a new 24K BTU mini split A C system to match the existing Includes indoor and outdoor unit and mini pump Perform a proper flush on the existing refrigeration piping and pr

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,987

806. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250022360

Rationale: Replace the 40 gallon expansion tank the bladder is damaged

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,995

807. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Department of Professional Learning**

20250017873

Rationale: World Language Skyline PL bucket

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

808. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20250017901

Rationale: Returning CTE funds to source due to wrong funding source

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140205 Broadcast Technology
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$10,000

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

20250017932

Rationale: Tier I supplies for multiple TIERSS schools

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
53405 Commodities - Supplies
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$10,000

810. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

20250017990

Rationale: STEM School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

811. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20250017992

Rationale: STEM School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

812. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20250018039

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

813. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice**

20250018240

Rationale: RITM1979959 Decreased bucket 622165 20250075777 to open a sub bucket for PD coverage Funds released to CO consolidated pointer instead of school s pointer lines

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430700 Title I - Tier Supports

Transfer To:

22511 Daisy Bates Academy of Social Justice
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430700 Title I - Tier Supports

Amount: \$10,000

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

20250018403

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 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
 140005 Cte - Childcare Worker
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$10,000

815. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20250018551

Rationale: Transferring CTE funds to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$10,000

816. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20250018651

Rationale: Transferring CTE funds to support CTE programming at the school level

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
474572 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$10,000

817. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018743

Rationale: Transferring funds to support ACE Mentorship Contract

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070972 Redmond Foundation Cte

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
070972 Redmond Foundation Cte

Amount: \$10,000

818. **Transfer from Arts to Richard Edwards Elementary School**

20250019236

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23081 Richard Edwards Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

819. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019934

Rationale: CSI Adult Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$10,000

820. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019942

Rationale: CSI Adult Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,000

821. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250019964

Rationale: Buses for student trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$10,000

822. **Transfer from Arts to Bernhard Moos Elementary School**

20250020211

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24551 Bernhard Moos Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

823. **Transfer from Arts to Mark Twain Elementary School**

20250020228

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25661 Mark Twain Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

824. **Transfer from Arts to Irvin C Mollison Elementary School**

20250020249

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26251 Irvin C Mollison Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

825. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250020739

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$10,000

826. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20250021331

Rationale: Dual Language FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

827. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20250021332

Rationale: Dual Language FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20250021333

Rationale: Dual Language FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

829. **Transfer from Arts to Belmont-Cragin Elementary School**

20250021577

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

830. **Transfer from Arts to Orville T Bright Elementary School**

20250021578

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

831. **Transfer from Arts to Daniel R Cameron Elementary School**

20250021579

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

832. **Transfer from Arts to Collins STEAM High School**

20250021580

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

833. **Transfer from Arts to Charles Gates Dawes Elementary School**

20250021581

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

834. **Transfer from Arts to Percy L Julian High School**

20250021582

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

835. **Transfer from Arts to Kelvyn Park High School**

20250021583

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

836. **Transfer from Arts to Henry H Nash Elementary School**

20250021584

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

837. **Transfer from Arts to Portage Park Elementary School**

20250021585

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

838. **Transfer from Arts to Philip Rogers Elementary School**

20250021586

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

839. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20250021587

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

840. **Transfer from Arts to Wells Community Academy High School**

20250021588

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

841. **Transfer from Arts to Walt Disney Magnet Elementary School**

20250021589

Rationale: Innovation Grant for Demonstration Site Award

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

842. **Transfer from Arts to Disney II Magnet School**

20250021590

Rationale: Innovation Grant for Demonstration Site Award

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

843. **Transfer from Arts to Ravenswood Elementary School**

20250021592

Rationale: Innovation Grant for Demonstration Site Award

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

844. **Transfer from Arts to Thomas J Waters Elementary School**

20250021593

Rationale: Innovation Grant for Demonstration Site Award

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

845. **Transfer from Arts to Claremont Academy Elementary School**

20250022117

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

846. **Transfer from Arts to James N Thorp Elementary School**

20250022119

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

25601 James N Thorp Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

847. **Transfer from Arts to Josiah Pickard Elementary School**

20250022120

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24961 Josiah Pickard Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

848. **Transfer from Arts to Oliver S Westcott Elementary School**

20250022121

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26381 Oliver S Westcott Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

849. **Transfer from Arts to Robert A Black Magnet Elementary School**

20250022122

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

29381 Robert A Black Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

850. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20250022123

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

851. **Transfer from Arts to William E B Dubois Elementary School**

20250022124

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26601 William E B Dubois Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

852. **Transfer from Procurement and Contracts Office to Chief Operating Officer**

20250022150

Rationale: conference travel

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$10,000

853. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250022186

Rationale: To pay for travel expenses for APHA Conference for staff included in UIC Whole Child Grant budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213412 Medical And School Health Svcs
580293 Uic Whole Child

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
213412 Medical And School Health Svcs
580293 Uic Whole Child

Amount: \$10,000

854. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20250022787

Rationale: TLDI admin services

Transfer From:

11551 Teacher Leader Development and Innovation
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$10,000

855. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

20250022952

Rationale: To process another settlement for an active employee

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

856. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School**

20250023586

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

857. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20250018897

Rationale: The Principal has requested that all the ceiling tiles in the kitchen 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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,118

858. **Transfer from Talent Office to Talent Office**

20250022609

Rationale: Space rental for training

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
57705	Services - Space Rental
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$10,123

859. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School**

20250023583

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,170

860. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250022055

Rationale: BOILER 1 BOILER 2 Set Up for Confined Space Entry Inspect the Refractory for Any Major Defects or Issues Make Minor Repairs to the Refractory and Seals Chip and Remove Loose Refractory Tuck and Point Cracks with Blue Ra

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,195

861. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250019050

Rationale: 4 bathrooms in the athletic building need new partitions installed

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,300

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

20250022447

Rationale: Supply and install balances

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,331

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

20250019044

Rationale: retro fit lights outside on buildings A B and auditorium for the safety reasons its dark around those buildings

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,436

864. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20250022052

Rationale: Boilers 1 and 2 corrective work per city of Chicago

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,550

865. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017959

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,558

866. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250022738

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,600

867. **Transfer from Ronald Brown Elementary Community Academy to Arts**

20250020527

Rationale: Pulling incorrectly transferred funds

Transfer From:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Transfer To:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Amount: \$10,623

868. **Transfer from Arts to Edward White Elementary Career Academy**

20250020537

Rationale: Congressional Earmark Grant Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Transfer To:

26431 Edward White Elementary Career Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Amount: \$10,623

869. **Transfer from Robert Lindblom Math & Science Academy HS to Citywide Student Support and Engagement**

20250023617

Rationale: FY 25 OST Fall Spring Non Personal to Personnel

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$10,678

870. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20250021348

Rationale: Funds Transfer From Project 2021 31151 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$10,801

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

20250018906

Rationale: Emergency ceiling grid installation in the main office

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,935

872. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250017971

Rationale: FY25 21CCLC Allocation School

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,978

873. **Transfer from Office of Catholic Schools to Thresholds**

20250020281

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$10,984

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

20250019039

Rationale: SCOPE OF WORK SOUTH BOILER 10 995 00 Remove and Replace 1 10 Gate Valve Remove and Replace 3 2 1 2 Boiler Relief Valves Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,995

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

20250019105

Rationale: Piping in room 439 339 and boiler room need ACM abetment to repair leaks

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,000

876. **Transfer from Principal Quality to Talent Office**

20250022273

Rationale: Transferring to fully expend grant

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$11,000

877. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250019415

Rationale: Transferring funds to redefine position

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,128

878. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250019418

Rationale: Transferring funds to redefine position

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,128

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

20250018955

Rationale: Emergency Chiller Repairs

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,170

880. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250018557

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$11,278

881. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250020160

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
54125 Services - Professional/Administrative
009522 Cip Management
188814 Space To Grow-Iga Water Reclamation District

Amount: \$11,493

882. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250020161

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
54125 Services - Professional/Administrative
009522 Cip Management
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$11,493

883. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250019861

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22291 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,600

884. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250022547

Rationale: LBP mitigation for 3rd Floor Teacher s Toilet Room Auditorium and Stage

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,720

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

20250022031

Rationale: Submitting a quote for the repair of RTU3 with 3 new compressors that have failed and new refrigerant

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,780

886. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20250021372

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$11,836

887. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250023266

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253538 Elevator Modernization
000000 Default Value

Amount: \$11,900

888. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250023518

Rationale: to pay for catering for the BAC Kick Off Conference

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
490957 Title Iii - Language Acquisition

Amount: \$11,953

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

20250018202

Rationale: OCCS supplies and resources

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$12,000

890. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250019416

Rationale: Transferring funds to redefine position

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,166

891. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20250021671

Rationale: Funds Transfer From Project 2022 24641 ICR 1 To Award 2020 443 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,171

892. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250018593

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,270

893. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250020409

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,270

894. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250020118

Rationale: Funds Transfer From Project 2025 26731 ADA To Award 2025 455 00 06 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
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
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$12,351

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

20250022593

Rationale: TEM asbestos removal from Baker boiler room mechanical pipe and boiler exhaust flue insulation to install new boilers

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,370

896. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018213

Rationale: Transferring funds to support CPFTA

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
474572 Special Student Needs-C. Perkins

Amount: \$12,500

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

20250022371

Rationale: Boilers needed to heat the school Boiler flushing and descaling for both units

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,500

898. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

20250022206

Rationale: Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

24661 Louis Nettelhorst Elementary School
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
009553 Roofs
000000 Default Value

Amount: \$12,671

899. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20250023607

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$12,675

900. **Transfer from Independent Schools Of Chicago to Daystar School**

20250019147

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494100 Title lia - Other Private Supplementary Servc.

Amount: \$12,800

901. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250022114

Rationale: Asbestos pipe insulation abatement and removal in tunnel underneath classrooms 124 and 125 at Southshore Fine Arts

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,800

902. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20250019605

Rationale: Galaxy Environmental Inc proposes to supply all necessary personnel supervision materials equipment disposal to properly provide the following Flooring Replacement Services at the above mentioned location SCOPE OF WORK 1 2 nd FL

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,900

903. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

20250021444

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

45211 Chicago Academy Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$12,902

904. **Transfer from Talent Office to Talent Office**

20250019914

Rationale: reallocating non payroll funds

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231006 Employee Engagement
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
231006 Employee Engagement
000000 Default Value

Amount: \$13,000

905. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide**

20250019318

Rationale: Funds Transfer From Project 2023 66578 ROF To Award 2023 453 00 01 Change Reason NA

Transfer From:

66578 Noble - The Noble Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$13,000

906. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20250019319

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,000

907. **Transfer from Citywide Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20250023572

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$13,001

908. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20250018590

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 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:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,110

909. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20250018594

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 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:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,110

910. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

20250018880

Rationale: Chiller has compressor down

Transfer From:

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

Transfer To:

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

Amount: \$13,146

911. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250022478

Rationale: Returning excess form budget load

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376824 Agriculture Education

Transfer To:

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

Amount: \$13,349

912. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20250022392

Rationale: Unable to regulate water pressure System is old unable to fix Attempted to get parts but there is no serial number on the current parts

Transfer From:

11880 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: \$13,350

913. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20250018948

Rationale: Prep prime and paint main building restroom walls and ceilings because of lead midigation

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,500

914. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250022184

Rationale: Specialty Consulting Inc is requesting funds for SET Environmental Inc for a chemical removal at the school

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$13,529

915. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250022472

Rationale: Returning excess form budget load

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376825 Agriculture Education - Three Circles

Transfer To:

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

Amount: \$13,681

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

20250019571

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$13,730

917. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

20250021404

Rationale: CSI Direct Instruction

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:

24451 Francis M McKay Elementary 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

Amount: \$13,846

918. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20250022386

Rationale: Disconnect and Remove Existing Motor Take Old Motor and New Motor we are Installing to Machine Shop Have Machine shop Machine the Shaft on the New Motor to 1 25 to Match Existing Motor Furnish and Install New Motor Into AHU an

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,895

919. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20250023556

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$13,915

920. **Transfer from Horace Greeley Elementary School to Capital/Operations - City Wide**

20250021660

Rationale: Funds Transfer From Project 2023 22661 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

22661 Horace Greeley Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$14,050

921. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

20250023619

Rationale: FY 25 OST Fall Spring Non Personal to Personnel

Transfer From:

46251 Morgan Park High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$14,087

922. **Transfer from Education General - City Wide to Other Government Funded**

20250022883

Rationale: Opening SECA position

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57210 Pensions - ESP Employer
121401 Early Childhood Special Education Pre-K
376688 State Preschool For All Age 3-5

Amount: \$14,095

923. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250022744

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

46281 Carl Schurz High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,160

924. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250022464

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$14,400

925. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250018895

Rationale: Emergency service call placed found the controller needs the main contactor and emergency start handle replaced Replaced contactor and handle pump now starts but is single phasing due to bad motor Replaced motor and will perform

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,471

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

20250022700

Rationale: 4th Floor Boiler Room Project for abatement of TSI from the Boiler Feed Tank and surrounding pipes

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$14,950

927. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250018561

Rationale: IB Space rental

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
111084 International Baccalaureate
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
57705 Services - Space Rental
111085 Early Childhood: Subcontracting
000000 Default Value

Amount: \$15,000

928. **Transfer from Computer Science to Computer Science**

20250018688

Rationale: CS STEM Math project

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221117 Computer Education
210074 Iga Computer Science For All Fy24

Amount: \$15,000

929. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250019928

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 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:

23561 Bret Harte 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: \$15,000

930. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250019929

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 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:

23481 John Charles Haines 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: \$15,000

931. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250019930

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: \$15,000

932. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250020763

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$15,000

933. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250020790

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 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:

24131 Wendell E Green 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: \$15,000

934. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250020791

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 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:

23131 Esmond 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: \$15,000

935. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250020792

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$15,000

936. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250020794

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 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:

22891 Nathan S Davis 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: \$15,000

937. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250020795

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 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:

23201 Fernwood 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: \$15,000

938. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250022676

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 12150 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$15,040

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

20250019059

Rationale: boiler violation work to be done on both boilers

Transfer From:

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

Transfer To:

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

Amount: \$15,115

940. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250019655

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$15,433

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

20250020549

Rationale: Replace return fan wheel on RTU 24 For Heating

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,599

942. **Transfer from Talent Office to Talent Office**

20250023540

Rationale: preservice teacher summit

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54520 Services - Printing
264222 Teacher Pathways And Training
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Amount: \$15,690

943. **Transfer from Office of Catholic Schools to North Park Elementary School**

20250020489

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$15,940

944. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250022745

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,980

945. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250018241

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,113

946. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250022424

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$16,250

947. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250017895

Rationale: Transferring CTE funds for CTE programming

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,286

948. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20250019106

Rationale: Performed certain LBP Mitigation work in the gym at Charles R Darwin Elementary School 22881 located at 3116 W Belden Avenue Chicago IL 60647 16 350 00 CPS Vendor 37316 CPS P O 4011820 All work was completed on 1 2 24

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$16,350

949. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20250022354

Rationale: Remove and Replace 4 Disconnect Overloads Remove and Replace 4 Contactors Remove and Replace Vacuum Pump Motor and Seal Kit Remove and Replace Condensate Pump Motor and Seal Kit Remove and Replace Contactor for Vacuum Moto

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,390

950. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250020138

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
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: \$16,425

951. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250020139

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,425

952. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250020143

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,425

953. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250020146

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

41091 Logandale Middle School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,425

954. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250020147

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,425

955. **Transfer from Capital/Operations - City Wide to Colman**

20250018548

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

11955 Colman
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,536

956. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy**

20250022778

Rationale: Liquidation of Schools Ops Bucket return of salary funds 16 557 19 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$16,557

957. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021367

Rationale: CSI Adult

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442321 Title Iv 21st Century Community Learning Centers
Cohort B1

Amount: \$16,600

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

20250021980

Rationale: TIERSS Grant Activites at Al Raby and Dvorak Elementary

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For
Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54130 Services - Non Professional
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For
Supportive Schools (Tiers)

Amount: \$16,619

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

20250022388

Rationale: Sandoval Additional repairs to chiller

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,632

960. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250020159

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
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$16,645

961. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250022006

Rationale: Critical Heat Related Boiler pipe replacement where 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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,780

962. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

20250021620

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2022 436 00 09 Change Reason NA

Transfer From:

31301 Claremont Academy Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Amount: \$17,027

963. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250020407

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 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:

24711 Norwood Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,115

964. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250020408

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 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:

22071 New Field Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,115

965. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250020410

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 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:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,115

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

20250022064

Rationale: Work to be completed on off hours 4th floor hallway between rooms 409 411 Scope Issue After diagnosing we discovered the roof drain had a roof patch installed over the top making it obsolete without removing the piping Resolution

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,143

967. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250022322

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,685

968. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20250019148

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$18,000

969. **Transfer from Office of Catholic Schools to Near North Montessori A**

20250019768

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

970. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250022113

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Auditorium at Ariel Community Academy Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Coni

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$18,090

971. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20250022373

Rationale: Boiler 1 Needs New Hand Holds Welded and Refractory Work Boiler 2 Needs tubes Replaced And Refractory 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:

23011 John B Drake Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,250

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

20250018949

Rationale: Disconnect and remove gas booster 2 Rebuild gas booster Rewind motor replace seals and bearings Dynamically balance rotating assembly reassemble and test Put gas booster back into service for boiler 2

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,295

973. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250022740

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 22621 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:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$18,536

974. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20250019775

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$18,750

975. **Transfer from Talent Office to Talent Office**

20250020257

Rationale: Recruiting Specialist position benefits

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$18,900

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

20250020866

Rationale: Abatement of the mechanical pipes due to the replacement of the boiler

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$18,900

977. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250022040

Rationale: install new sink in lunchroom serving area 015

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,237

978. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20250022374

Rationale: repair several aspects of both boilers in order to provide heat to the building

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,450

979. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250019781

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$19,470

980. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250022739

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,704

981. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250019958

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,705

982. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250020180

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,705

983. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School**

20250022130

Rationale: Liquidation of Schools Ops Bucket return of salary funds 19 754 72 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$19,755

984. **Transfer from Capital/Operations - City Wide to Colman**

20250020168

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

11955 Colman
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,780

985. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250020169

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,780

986. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250020170

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,780

987. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250020164

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 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:

24991 Laura S Ward Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,855

988. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20250020165

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 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:

24531 James Monroe Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,855

989. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250020166

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 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:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,855

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

20250019602

Rationale: CHILLER Chiller needs a new Expansion Valve Unit continues to go into alarm for Low Suction Pressure

Transfer From:

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: \$19,857

991. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250019951

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: \$19,905

992. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018210

Rationale: Transferring funds to support CTE CTSO Career and Tech Student Orgs including advisor expenses

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$20,000

993. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018223

Rationale: Transferring funds to support Chicago Builds

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474572 Special Student Needs-C. Perkins

Amount: \$20,000

994. **Transfer from Student Transportation to Student Transportation**

20250018281

Rationale: Summer school bus aides bucket

Transfer From:

11870 Student Transportation
115 General Education Fund
54515 Services - Advertising
255001 Transportation Administration
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

995. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018671

Rationale: Transferring CTE funds to support CTE Staff Travel conf presenters only

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$20,000

996. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250018912

Rationale: Emergency GEO loop Design custom thermostatic drainage and refill system for condenser water loop GEO thermofield not keeping up with temperature maintaining 85 degrees School cannot keep up currently

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,000

997. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

20250019308

Rationale: Funds Transfer From Project 2025 29291 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$20,000

998. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250019309

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

999. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20250019310

Rationale: Funds Transfer From Project 2025 46201 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

46201 John F Kennedy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$20,000

1000. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20250019311

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 46201 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

46201 John F Kennedy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1001. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide**

20250019312

Rationale: Funds Transfer From Project 2025 31121 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$20,000

1002. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250019313

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1003. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250020178

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,065

1004. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center**

20250023263

Rationale: RITM2001103 To return funds from PN 624029 Funds fell to district pointers from position close

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$20,072

1005. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250022746

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11956 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

11956 Bridgeport
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,300

1006. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250018138

Rationale: Transferring to open Security Position at Welcome Center

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:

11540 Office of Multicultural-Multilingual Education - City Wide
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Amount: \$20,307

1007. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250022729

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: \$20,365

1008. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School**

20250018244

Rationale: Liquidation of Schools return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1009. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES**

20250018247

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1010. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School**

20250019675

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1011. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

20250020029

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 00 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1012. **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School**

20250022132

Rationale: Liquidation of Schools Ops Bucket 623146 return of salary funds 20 500 00 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1013. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School**

20250022950

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

1014. **Transfer from Ronald Brown Elementary Community Academy to Arts**

20250020523

Rationale: Pulling incorrectly transferred funds

Transfer From:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Transfer To:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Amount: \$20,523

1015. **Transfer from Arts to Edward White Elementary Career Academy**

20250020539

Rationale: Congressional Earmark Grant Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 II For Arts Education - Rush

Transfer To:

26431 Edward White Elementary Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
548056 II For Arts Education - Rush

Amount: \$20,523

1016. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250022044

Rationale: EMERGENCY REQUEST to replace hot water heater

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,620

1017. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250020136

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,625

1018. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250019957

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,650

1019. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center**

20250019407

Rationale: Liquidation of Schools Ops return of salary funds 20 500 benefit funds 297 25 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,797

1020. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School**

20250019408

Rationale: Liquidation of Schools Ops return of salary funds 20 500 benefit funds 297 25 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,797

1021. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20250022445

Rationale: New Copeland 6DP3R35METSK compressor compressor contactor and filter driers to replace defective compressor on McQuay chiller

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,862

1022. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20250020547

Rationale: Mfg Part LQC 17078 1 Chase Intercom Johnson Controls has not included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and or resale certificate is received by Johnson Control

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,907

1023. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018716

Rationale: Transferring for Professional development conferences and or continuing education for up to 8 teacher staff 3k per adult

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Amount: \$21,000

1024. **Transfer from Computer Science to Education General - City Wide**

20250017936

Rationale: Transfer 21 070 to the Computer Science department Unit 11405 for student transportation and substitute payments The funds will come from the Gene Haas Foundation FIRST Robotics STEM Events award which requires a new grant value This is a 2 year agreement w an end date of 7 24 26

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905164 Cff The Nuveen Sponsor-A-School Partnership

Transfer To:

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

Amount: \$21,070

1025. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250018392

Rationale: Benefits related to opening at Grimes Appealed 4th Grade Teacher balancing consolidated benefits pointer after forced open

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:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$21,253

1026. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250019194

Rationale: Decreasing budget line to reflect approved budget with ISBE

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
140101 Agricultural Academy
376825 Agriculture Education - Three Circles

Transfer To:

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

Amount: \$21,293

1027. **Transfer from Marketing to Office Of Portfolio Management**

20250023062

Rationale: Excess Funds Transfer back to grant value in OPM Quote came in under expectation

Transfer From:

10560 Marketing
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
263004 Marketing
548060 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
300008 Community/Parent Involvement
548060 Cps Fostering Diverse Schools Planning Initiative

Amount: \$21,351

1028. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20250022670

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,520

1029. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250020551

Rationale: Energy Efficiency Peoples Gas CK 51683 8 22 2024

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
124 School Special Income Fund
54105 Services: Non-technical/Laborer
254004 Utilities
004121 Comed & People'S Gas Energy Rebate Program

Amount: \$21,522

1030. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20250022383

Rationale: chemically remove remaining existing red paint not able to be removed via pressure washer p grind point open masonry joints exposed during pressure washing paint removal identify and perform concrete repairs at lower limestone to ensure

Transfer From:

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

Transfer To:

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

Amount: \$22,100

1031. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250019999

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,138

1032. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250020000

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 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:

26061 Jackie Robinson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,138

1033. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

20250021446

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$22,352

1034. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

20250021667

Rationale: Funds Transfer From Project 2023 22261 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

22261 James G Blaine Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$22,767

1035. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250018950

Rationale: 3 boilers has scale sitting in the middle i can not reach it and i can not flush it out with my power washer i have scarred my arms and wrist attempting to clean these boilers out every year i have a build up of scale i currently have a 5

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,775

1036. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250022063

Rationale: boiler repairs from failed city of Chicago inspection

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,900

1037. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

20250023580

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$23,917

1038. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018269

Rationale: CPFTA buckets for school year

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$24,000

1039. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide**

20250021623

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

25121 Paul Revere Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$24,071

1040. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20250018126

Rationale: correcting WSS overallocation

Transfer From:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Amount: \$24,765

1041. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20250020599

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379173 Dceo State Earhart

Amount: \$24,770

1042. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250019998

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 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:

25861 John Greenleaf Whittier Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$24,940

1043. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250019863

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,990

1044. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250019032

Rationale: WORK COMPLETE EST 64851 Emergency univent work

Transfer From:

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

Transfer To:

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

Amount: \$24,995

1045. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018194

Rationale: Transferring funds to support CTE Teacher PD Expenses

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$25,000

1046. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018201

Rationale: Transferring funds to support CTE programming at Charter Schools with previously established CTE programs

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
474572 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$25,000

1047. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018271

Rationale: Ag 3 Circles bucket for school year

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376825 Agriculture Education - Three Circles

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376825 Agriculture Education - Three Circles

Amount: \$25,000

1048. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250022189

Rationale: Transferring funds to allow for the submission for the Brazen subscription

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
320020 Other After Schools Programs
000000 Default Value

Amount: \$25,000

1049. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250022236

Rationale: FY25 Elevator ADA and Area of Rescue Lines

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$25,000

1050. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250022240

Rationale: FY25 Elevator ADA and Area of Rescue Lines

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$25,000

1051. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20250022442

Rationale: VFD Parts for install

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,045

1052. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250023553

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$25,385

1053. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

20250021442

Rationale: Funds Transfer From Project 2022 23621 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$25,621

1054. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

20250021370

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 436 00 01 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$25,657

1055. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018713

Rationale: Transferring for Misc 300 Expenses PD food student fees for CTSO TBCs etc

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

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

Amount: \$25,723

1056. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018727

Rationale: Transferring for Misc 300 Expenses PD food student fees for CTSO TBCs etc

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

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

Amount: \$25,723

1057. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250019949

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$25,815

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250018696

Rationale: Transferring funds to open position in new grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prits-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
548062 Trio - Talent Search

Amount: \$25,888

1059. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250019950

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: \$25,975

1060. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017967

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$25,990

1061. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250017973

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$26,010

1062. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250018589

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$26,100

1063. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

20250021411

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22451 Langston Hughes Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$26,588

1064. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250018132

Rationale: Transfer to support schools that did not submit POs prior to services being rendered

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$26,631

1065. **Transfer from Kenwood Academy High School to Talent Office**

20250020022

Rationale: position reimbursement

Transfer From:

46361 Kenwood Academy High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$26,650

1066. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250018168

Rationale: Grant Balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$26,900

1067. **Transfer from Citywide Student Support and Engagement to Socorro Sandoval Elementary School**

20250023575

Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$27,178

1068. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250022471

Rationale: Returning excess form budget load

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376825 Agriculture Education - Three Circles

Transfer To:

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

Amount: \$27,295

1069. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250019913

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,320

1070. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250019967

Rationale: Professional services tutoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$27,600

1071. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250022741

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$28,060

1072. **Transfer from Office for Students with Disabilities - Instructional Supports to Talent Office**

20250020357

Rationale: Ed Pioneer summer fellow and Ed Pioneer placement fees for impact fellow

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11010 Talent Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
232102 Executive Administration
000000 Default Value

Amount: \$28,400

1073. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250018263

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: \$28,714

1074. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20250018264

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,714

1075. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250020102

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 29121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
050013 Aldermanic Menu Funds

Amount: \$28,749

1076. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20250020588

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46281 Carl Schurz 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: \$28,810

1077. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250021350

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46281 Carl Schurz High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,810

1078. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20250018661

Rationale: Loading nonpersonnel budget for FY25

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:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430320 Title I - District Parent Involvement

Amount: \$29,000

1079. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20250019439

Rationale: Transfer for PAPC Prep bucket

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905141 Cff Sy23-24 Postsecondary Advising Planning
Expansion Project And The Crown Family
Philanthropies Fund

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905141 Cff Sy23-24 Postsecondary Advising Planning
Expansion Project And The Crown Family
Philanthropies Fund

Amount: \$29,550

1080. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250023044

Rationale: To spend down grant ending in 9 30

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
499852 Il Aware-Aw 2024

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
499852 Il Aware-Aw 2024

Amount: \$29,627

1081. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250020129

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 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:

23481 John Charles Haines Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1082. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250020131

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 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:

23561 Bret Harte Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1083. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250020133

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 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:

24811 Ida B Wells Preparatory Elementary 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: \$29,640

1084. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250020134

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 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:

22891 Nathan S Davis Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1085. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021263

Rationale: FY25 AIR Contract

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,889

1086. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021264

Rationale: FY25 AIR Contract

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$29,889

1087. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021265

Rationale: FY25 AIR Contract

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$29,889

1088. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250018128

Rationale: Opening STLS buckets

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$30,000

1089. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250021459

Rationale: Great First Eight PreK Implementation Support in 24 25

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376688 State Preschool For All Age 3-5

Amount: \$30,000

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250022968

Rationale: To open buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490957 Title Iii - Language Acquisition

Amount: \$30,000

1091. **Transfer from Talent Office to Talent Office**

20250020108

Rationale: Supplies for Teacher Sourcing Recruitment

Transfer From:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
232102 Executive Administration
000000 Default Value

Amount: \$30,502

1092. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250022320

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22531 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,566

1093. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

20250021343

Rationale: Funds Transfer From Project 2021 53111 SCI To Award 2021 451 00 19 Change Reason NA

Transfer From:

53111 Manley Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,110

1094. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Military Academy High School**

20250022105

Rationale: Chicago Military Academy Bronzeville Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$32,010

1095. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250023041

Rationale: new room schedulers at Central Office

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Amount: \$32,500

1096. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250017970

Rationale: FY25 21CCLC Allocation School

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM 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

Amount: \$32,611

1097. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20250022567

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2025 23591 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

23591 Helge A Haugan Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
050013 Aldermanic Menu Funds

Amount: \$32,929

1098. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250020481

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$32,930

1099. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250022462

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$33,191

1100. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021254

Rationale: FY25 AIR Contract

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$33,344

1101. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021255

Rationale: FY25 AIR Contract

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$33,344

1102. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20250019704

Rationale: The scope of work is abatement of mold moisture damaged ACM drywall ceiling basement corridor L1 damaged ACM floor tiles basement corridors L1 and L4 and pipe insulation above the drywall ceiling basement corridor L1

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$33,874

1103. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250019192

Rationale: Decreasing budget line to reflect approved budget with ISBE

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
376825 Agriculture Education - Three Circles

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$34,311

1104. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021257

Rationale: FY25 AIR Contract

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$34,455

1105. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021258

Rationale: FY25 AIR Contract

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$34,455

1106. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021259

Rationale: FY25 AIR Contract

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$34,455

1107. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021260

Rationale: FY25 AIR Contract

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$34,455

1108. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021262

Rationale: FY25 AIR Contract

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$34,455

1109. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250022754

Rationale: FY25 21CCLC Allocation AIR Contract

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$34,455

1110. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018255

Rationale: CTE funds to support CTE Staff PD Imago and other expenses

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$35,000

1111. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20250018259

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 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:

24531 James Monroe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

1112. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250018260

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 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:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

1113. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250018262

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 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:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

1114. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250018562

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

1115. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250021272

Rationale: Transferring funds to open Virtual Academy math room monitors

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,000

1116. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250020738

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,100

1117. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250022559

Rationale: Ariel ES _ ACM Abatement and LBP Mitigation Surface Stabilization_ Assembly Hall

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$35,600

1118. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit**

20250022854

Rationale: To cover the cost of OT Indicators added to positions 506369 and 548820 Transactions 20250076534 and 20250076533

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000901 Other Gen Ed Funded Programs

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$36,271

1119. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

20250019341

Rationale: Close positions that should have been closed 06 30 24

Transfer From:

24401 Oscar Mayer Magnet School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Amount: \$36,475

1120. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250019197

Rationale: Transferring to open bucket

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
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: \$37,869

1121. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20250018666

Rationale: Loading nonpersonnel budget for FY25

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:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430320 Title I - District Parent Involvement

Amount: \$38,151

1122. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250021678

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$39,651

1123. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250020785

Rationale: ACM Flooring Abatement and LBP Mitigation and Surface Stabilization in Various Areas

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$39,800

1124. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250018251

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

1125. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250018252

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 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:

24991 Laura S Ward Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,000

1126. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250018253

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 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:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,000

1127. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250018254

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 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:

24801 Luke O'Toole Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,000

1128. **Transfer from Information & Technology Services to Information & Technology Services**

20250022488

Rationale: Funds required for consulting services

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Amount: \$40,000

1129. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250018137

Rationale: Transferring to open Security Position at Welcome Center

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:

11540 Office of Multicultural-Multilingual Education - City Wide
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Amount: \$40,503

1130. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20250018386

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2020 425 00 04 Change Reason NA

Transfer From:

46281 Carl Schurz High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379163 Dceo State Capital Schurz 300k

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009526 All Other
379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1131. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250022695

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009526 All Other
379163 Dceo State Capital Schurz 300k

Transfer To:

46281 Carl Schurz High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1132. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20250022730

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:

23961 Joseph Jungman Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$41,338

1133. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250017920

Rationale: ILT Buckets Clearing negative

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:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430700 Title I - Tier Supports

Amount: \$42,589

1134. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250019864

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 49131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

49131 Collins STEAM High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$42,595

1135. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

20250021624

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$42,672

1136. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School**

20250020198

Rationale: Phillips Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$42,680

1137. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250022733

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$43,218

1138. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20250020639

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24841 OSS 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:

24841 Park Manor Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$43,497

1139. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20250018665

Rationale: Loading nonpersonnel budget for FY25

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:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430320 Title I - District Parent Involvement

Amount: \$43,505

1140. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018719

Rationale: Transferring for Other Equipment Materials

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

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

Amount: \$44,277

1141. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20250022728

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$44,608

1142. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250018546

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$45,000

1143. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20250020640

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22401 OSS 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:

22401 Luther Burbank Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$45,321

1144. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20250020586

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:

23961 Joseph Jungman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,519

1145. **Transfer from Christian Affiliate Schools to Rogers Park Montessori**

20250022418

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

Transfer From:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$45,840

1146. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250022964

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
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: \$45,963

1147. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide**

20250019378

Rationale: Funds Transfer From Project 2020 25111 TUS To Award 2020 488 00 11 Change Reason NA

Transfer From:

25111 Peter A Reinberg Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$46,524

1148. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20250019381

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25111 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$46,524

1149. **Transfer from Talent Office to Talent Office**

20250020127

Rationale: Teacher Sourcing Recruitment professional services budget

Transfer From:

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

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
232102 Executive Administration
000000 Default Value

Amount: \$46,565

1150. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250020003

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$46,898

1151. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20250019776

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
494100 Title lia - Other Private Supplementary Servc.

Amount: \$47,500

1152. **Transfer from Innovation and Incubation to Innovation and Incubation**

20250018530

Rationale: FY25 I I Accountability Redesign Marketing V3

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$47,660

1153. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250020780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
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: \$47,950

1154. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250019954

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$48,520

1155. **Transfer from Colman to Capital/Operations - City Wide**

20250019732

Rationale: Funds Transfer From Project 2025 11955 ICR To Award 2025 455 00 07 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
009514 Contingencies
000000 Default Value

Amount: \$48,643

1156. **Transfer from Talent Office to Talent Office**

20250020256

Rationale: Recruiting Specialist position

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$49,600

1157. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250020576

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$49,703

1158. **Transfer from Ronald Brown Elementary Community Academy to Arts**

20250020525

Rationale: Pulling incorrectly transferred funds

Transfer From:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Transfer To:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Amount: \$49,952

1159. **Transfer from Arts to Edward White Elementary Career Academy**

20250020535

Rationale: Congressional Earmark Grant Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Transfer To:

26431 Edward White Elementary Career Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
125007 Ecia-Fine Arts
548056 Il For Arts Education - Rush

Amount: \$49,952

1160. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250018256

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: \$50,000

1161. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250018417

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: \$50,000

1162. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018675

Rationale: Transferring CTE funds to support CTE Capstone and TBCs 10k per lead

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$50,000

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250019656

Rationale: Library spaces sy25 grant

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
55010 Property - Furniture
221220 Library Automation
000000 Default Value

Amount: \$50,000

1164. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019938

Rationale: CSI Direct Instruction

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$50,000

1165. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019939

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$50,000

1166. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20250022214

Rationale: Middle Grades Algebra site coordinators

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
54125 Services - Professional/Administrative
113006 Mathematics-Hs
440056 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Amount: \$50,000

1167. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250019952

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$50,110

1168. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250019953

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$50,130

1169. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250020638

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22551 OSS 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:

22551 Andrew Carnegie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$51,454

1170. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250022239

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

68010 Eckersall Stadium
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$51,690

1171. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250022543

Rationale: Furnish all labor material and equipment necessary to remove and dispose of approximately 4 900 s f of asbestos containing floor tile and mastic from within the 2nd floor hallway rooms 215 216 219 220 and stair landings

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$51,840

1172. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20250020632

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 31101 OSS 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:

31101 Ninos Heroes Elementary Academic Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$52,090

1173. **Transfer from Office of Catholic Schools to UCAN**

20250020279

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$52,500

1174. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20250020626

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24641 OSS 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:

24641 Henry H Nash Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$53,682

1175. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250020642

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 11956 OSS 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:

11956 Bridgeport
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$53,687

1176. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20250020864

Rationale: Power School and SSM from OSD

Transfer From:

11610 Office for Students with Disabilities - Operations and
Analytics
114 Special Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$53,952

1177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250022495

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$54,544

1178. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20250018125

Rationale: correcting WSS overallocation

Transfer From:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Amount: \$54,683

1179. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017951

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$54,880

1180. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017965

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$55,319

1181. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20250020823

Rationale: EER ACM Removal in multiple mechanical locations to support the repair of frozen components as a result to 1 2024 freeze at King HS

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$56,000

1182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250022494

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
300008 Community/Parent Involvement
490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$58,000

1183. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250018257

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 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:

25931 Ludwig Van Beethoven Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,000

1184. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019935

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$60,000

1185. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250022959

Rationale: To open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490957 Title Iii - Language Acquisition

Amount: \$61,200

1186. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250018395

Rationale: Salary related to opening at Grimes Appealed 4th Grade Teacher balancing consolidated salary pointer after forced open

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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$61,990

1187. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250020636

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22421 OSS 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:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$62,063

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017968

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$62,388

1189. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20250019865

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2024 24051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$63,595

1190. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017964

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$63,750

1191. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017953

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$64,000

1192. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018199

Rationale: Transferring funds to support CTE Seminars Fees Subscriptions

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$65,000

1193. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019940

Rationale: CSI Direct Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$65,000

1194. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019944

Rationale: CSI Direct Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$65,000

1195. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017960

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$66,500

1196. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250019722

Rationale: contracted services under TMHE grant

Transfer From:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
580238 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
580238 Training For Mental Health Equity (Tmhe)

Amount: \$67,000

1197. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20250018693

Rationale: MSAP Grant Temporary Balancing for position processing To be reversed when grant expires

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:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$67,550

1198. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250020627

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25541 OSS 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:

22071 New Field Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$67,898

1199. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019936

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$68,000

1200. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019941

Rationale: CSI Non Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$68,000

1201. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019945

Rationale: CSI Non Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$68,000

1202. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20250018135

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
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: \$69,472

1203. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20250020465

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2020 425 00 05 Change Reason NA

Transfer From:

46281 Carl Schurz High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379165 Dceo State Capital Schurz 75k

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009526 All Other
379165 Dceo State Capital Schurz 75k

Amount: \$71,250

1204. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250018238

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$72,635

1205. **Transfer from Charles H Wacker Elementary School to Arts**

20250020521

Rationale: Pulling funds in incorrect grant value

Transfer From:

26621 Charles H Wacker Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125007 Ecia-Fine Arts
548057 II For Arts Education - Quigley

Transfer To:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548057 II For Arts Education - Quigley

Amount: \$73,244

1206. **Transfer from Arts to LaSalle Elementary Language Academy**

20250020532

Rationale: Congressional Earmark Grant Funds

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
125007 Ecia-Fine Arts
548057 II For Arts Education - Quigley

Transfer To:

29161 LaSalle Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125007 Ecia-Fine Arts
548057 II For Arts Education - Quigley

Amount: \$73,244

1207. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250017840

Rationale: Project management vendor

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54305 Tuition
110004 Distance Learning
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
54125 Services - Professional/Administrative
110004 Distance Learning
000000 Default Value

Amount: \$75,000

1208. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20250022299

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$77,255

1209. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20250020781

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$79,680

1210. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250020625

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 51071 OSS 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:

51071 Wells Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$79,931

1211. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250019198

Rationale: Transferring to open bucket

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
376688 State Preschool For All Age 3-5

Amount: \$80,000

1212. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250022118

Rationale: Lead Based Paint LBP Mitigation and Mold Remediation Environmental Services

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$80,450

1213. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250023243

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2025 53101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$81,520

1214. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250020637

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22571 OSS 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:

22571 Carroll-Rosenwald Specialty Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$81,948

1215. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20250019414

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$84,431

1216. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250018612

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 ELV 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: \$89,826

1217. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250019586

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22231 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:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$90,000

1218. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250018237

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 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:

28081 Edison Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$91,840

1219. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250020783

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$93,874

1220. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250022116

Rationale: Drummond ES ACM LBP Mold Abatement Mitigation Remediation

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$93,940

1221. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250022827

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$93,961

1222. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250019431

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379177 Dceo - Bateman 24-203034

Amount: \$96,947

1223. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250018415

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

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

Amount: \$100,000

1224. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250021682

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: \$100,000

1225. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250022828

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

1226. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250018236

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 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:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,832

1227. **Transfer from Kenwood Academy High School to Talent Office**

20250020021

Rationale: position reimbursement

Transfer From:

46361 Kenwood Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$102,742

1228. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250019262

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,421

1229. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20250022817

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25871 NPL 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:

25871 A.N. Pritzker School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,806

1230. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20250021288

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$104,100

1231. **Transfer from Marketing to Information & Technology Services**

20250018759

Rationale: FY25 Web Developer Payments from Marketing

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$107,550

1232. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017957

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$109,593

1233. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250022825

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$109,993

1234. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250021683

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: \$110,000

1235. **Transfer from Office Of Portfolio Management to Marketing**

20250022789

Rationale: FY25 Stakeholder Engagement Partners Vera Creative and Fulcrum for Marketing Strategy for Office of Portfolio Management

Transfer From:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
300008 Community/Parent Involvement
548060 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560 Marketing
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
263004 Marketing
548060 Cps Fostering Diverse Schools Planning Initiative

Amount: \$110,000

1236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250018519

Rationale: BAS repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254039 Aramark Ifm
000000 Default Value

Amount: \$112,000

1237. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250018234

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 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:

24711 Norwood Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$112,082

1238. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018729

Rationale: Transferring for Equipment

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$115,000

1239. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20250019383

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2017 41051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$115,171

1240. **Transfer from LSC Relations to Marketing**

20250019974

Rationale: For marketing for the LSC election off season

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$117,400

1241. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019932

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$120,000

1242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250022498

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$124,200

1243. **Transfer from Talent Office to Talent Office**

20250021594

Rationale: TLC position processing reimbursement

Transfer From:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$124,455

1244. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018673

Rationale: Transferring CTE funds to support CTE Equipment Repair

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
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$125,000

1245. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018718

Rationale: Transferring for updated account

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$125,000

1246. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide**

20250019315

Rationale: Funds Transfer From Project 2025 49101 TUS To Award 2025 455 00 08 Change Reason NA

Transfer From:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$125,000

1247. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250019316

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: \$125,000

1248. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250017956

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

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

Amount: \$128,418

1249. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018737

Rationale: Transferring funds to support Contracts IRAEF 40k CCAP 60k Cert Vendors 100k

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$130,000

1250. **Transfer from Education General - City Wide to Other Government Funded**

20250022885

Rationale: Opening SECA position

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52100 Career Service Salaries - Regular
121401 Early Childhood Special Education Pre-K
376688 State Preschool For All Age 3-5

Amount: \$132,657

1251. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250019933

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$135,000

1252. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20250020472

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379173 Dceo State Earhart

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379173 Dceo State Earhart

Amount: \$136,497

1253. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250020641

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22301 OSS 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:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$145,613

1254. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250020633

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24461 OSS 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:

24461 Hanson Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$148,822

1255. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250018550

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

1256. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250018730

Rationale: Transferring for Elementary Outreach MSE and Summer Camps

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:

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)

Amount: \$150,000

1257. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250020634

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46271 OSS 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:

46271 Theodore Roosevelt High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$167,410

1258. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250018458

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: \$167,660

1259. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250018500

Rationale: pay invoice Schutt Sports for football helmet

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
55005 Property - Equipment
150005 High School Sports
000867 Sports Administration Revenue

Amount: \$169,636

1260. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250023241

Rationale: Transfer requested by Grants on September 30th to be on a professional services line

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211012 Social And Emotional Learning Supports
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$172,854

1261. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250019857

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$173,844

1262. **Transfer from Alexander Graham Bell Elementary School to Henry D Lloyd Elementary School**

20250019441

Rationale: Funds Transfer From Project 2024 22231 OFR To Award 2023 425 00 26 Change Reason NA

Transfer From:

22231 Alexander Graham Bell Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379190 Dceo - Bell Elementary School

Transfer To:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379190 Dceo - Bell Elementary School

Amount: \$178,800

1263. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20250020752

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$180,000

1264. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021363

Rationale: CSI Direct Instruction

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$195,000

1265. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20250019206

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

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

Transfer To:

46461 Spry Community Links High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,000

1266. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250022480

Rationale: To complete Safe Haven Afterschool POs

Transfer From:

14060 Family & Community Engagement Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Transfer To:

14060 Family & Community Engagement Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Amount: \$200,000

1267. **Transfer from Talent Office to Information & Technology Services**

20250021893

Rationale: Cover the cost for IT vendor for Taleo support

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264213 Talent Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$201,000

1268. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250021365

Rationale: CSI Non Instructional

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$201,105

1269. **Transfer from Education General - City Wide to School Safety and Security Office**

20250019450

Rationale: True Up Transfer of funds from charter school fingerprinting services for FY23 Q4 for revenue received

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
124 School Special Income Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000390 Finger Printing (Charter)

Amount: \$213,856

1270. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

20250019444

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2025 22231 ICR Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379190 Dceo - Bell Elementary School

Transfer To:

22231 Alexander Graham Bell Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379190 Dceo - Bell Elementary School

Amount: \$225,000

1271. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250020585

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: \$227,494

1272. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250018267

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$227,783

1273. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250018127

Rationale: Opening STLS buckets

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$230,000

1274. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250022823

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: \$238,665

1275. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250020584

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: \$240,115

1276. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250020579

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$249,350

1277. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20250018698

Rationale: Transferring FY24 balance to the FY25 budget for spend throughout extension of grant Grant extended thru 12 31 24

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
580243 Enhancing Post-Covid Recovery Efforts

Amount: \$253,379

1278. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250018218

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: \$262,588

1279. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250018527

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$270,000

1280. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20250019306

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2025 455 00 16 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Amount: \$272,345

1281. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250019307

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: \$272,345

1282. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20250022783

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2025 26301 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$297,716

1283. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250018215

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$306,114

1284. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250020581

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: \$338,459

1285. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250018529

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$360,000

1286. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20250019382

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 41051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$423,131

1287. **Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide**

20250022224

Rationale: Balance to make complete purchase for warehouse vehicles

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:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
257304 Warehousing
000000 Default Value

Amount: \$433,000

1288. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250023531

Rationale: Grant conversion

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt
490954 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$451,103

1289. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250022826

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: \$511,971

1290. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250022315

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$555,501

1291. **Transfer from Talent Office to Talent Office**

20250020842

Rationale: contracted services

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
494098 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494098 Title Iia Teacher Quality

Amount: \$850,000

1292. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250023066

Rationale: Project AWARE FY24 grant spend down

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier Ii/Iii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$898,708

1293. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250020817

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Transfer To:

12460 Risk Management
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Amount: \$1,150,000

1294. **Transfer from Information & Technology Services to Education General - City Wide**

20250018402

Rationale: Expired funds move to contingency

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

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

Amount: \$3,517,667

1295. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20250022284

Rationale: Transferring out of miscellaneous to use funds to pay contractors

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213412 Medical And School Health Svcs
210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
210076 Iga Support Of An Online Vaccination Consent System

Amount: \$3,647,500

Respectfully submitted:

Pedro Martinez
Chief Executive Office

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

20e

Agenda Date: 10/24/2024

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,771,441.98 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,466,507.93 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Order (October Change Order Logs);
Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be

incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Charles Mayfield

Chief Operating Officer

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Capital/Operations - City Wide - Morgan Park /Beverly (Vick)	Tyler Lane	4288302	JOC	\$60,905.40	6/17/2024	9/30/2024	2024	0	0	0	0	Scope of work includes installation of privacy screen for the existing exterior street facing fence, column padding at three masonry columns, entrance bollards and badge readers.	4
	Brown R	All-Bry	4304176	GC	\$3,200,075.00	8/20/2024	11/1/2024	2025	0	50%	0	7%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Spencer	Cordos	4304196	GC	\$2,445,080.00	8/20/2024	11/1/2024	2025	0	0	41%	17%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Chicago Academy HS	Tyler Lane	4304181	JOC	\$12,293.16	8/22/2024	8/25/2024	2024	0	63%	0	0	Scope or work is to apply stabilization netting to masonry window heads.	4
	Gallistel	Tyler Lane	4304182	JOC	\$53,088.42	8/22/2024	10/5/2024	2024	0	0	0	0	Scope of work includes providing ball catching netting.	4

Total \$5,771,441.98

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

Page 1

Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	25		\$6,479,877.02	7.95%
<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>
		4107384						
06/20/2024	08/01/2024		Contractor to provide labor and material to reconnect discovered pipe at K (dock) finger.				Discovered Condition	\$1,684.13
06/03/2024	08/09/2024		Contractor to provide labor and material for televising, vacuuming J finger, K finger structures.				Discovered Condition	\$4,091.86
							Project Total This Period:	\$5,775.99

Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	29		\$8,918,434.10	3.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4063936						
06/03/2024	08/01/2024		Contractor to provide labor and material for asbestos containing material abatement of steam valves.				Discovered Condition	\$4,920.90
12/05/2023	08/01/2024		Contractor to provide labor and material to accommodate BAS controls changes.				Added Scope of Work	\$6,548.77
05/14/2024	08/01/2024		Contractor to provide credit for galvanized filter racks in lieu of stainless steel.				Added Scope of Work	-\$29,539.27

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

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

Page 2

Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/08/2024		08/01/2024	Contractor to provide labor and material to accommodate fan room 2 opening modifications.			Added Scope of Work	\$6,721.01
	06/03/2024		08/01/2024	Contractor to provide labor and material to accommodate fan room 5 pipe size and fan room 2 modifications.			Discovered Condition	\$13,139.28
	03/07/2024		08/09/2024	Contractor to provide labor and material for S10 damper elimination and steam valve changes.			Discovered Condition	\$7,765.38
							Project Total This Period:	\$9,556.07

Alexander Graham Elementary School
2023 GRAHAM ES STR (2023-23391-STR)

IW&G, INC.

4221525	\$45,600.00	2	\$13,756.00	\$59,356.00	30.17%
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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>	
		4289780				
06/24/2024	08/09/2024		Contractor to provide labor and material to fix deteriorated expansion joint.	Added Scope of Work	\$3,924.00	
06/24/2024	08/09/2024		Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$9,832.00	
					Project Total This Period:	\$13,756.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

4121608	\$3,665,079.89	34	\$526,765.21	\$4,191,845.10	14.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/10/2024	08/09/2024	4199801	Contractor to provide credit for the tree scope.	Added Scope of Work	-\$496.33

Project Total This Period: -\$496.33

**Benito Juarez Community Academy High School
2023 JUAREZ HS LTG (2023-46421-LTG)**

IMPERIAL LIGHTING MAINTENANCE COMPANY

4212821	\$431,413.53	4	\$23,012.05	\$454,425.58	5.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/10/2024	08/07/2024	4212821	Contractor to provide labor and material to accommodate changes to 1st and 2nd floor bathrooms.	Operations	\$3,648.00
05/29/2024	08/09/2024		Contractor to provide labor and material to accommodate increase in exit sign quantity.	E&O AOR/EOR	\$9,382.62

Project Total This Period: \$13,030.62

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Beulah Shoesmith Elementary School								
2023 SHOESMITH NPL (2023-25371-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4024301	\$566,342.00	1	\$3,023.00	\$569,365.00	0.53%
<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>	
05/16/2024	08/20/2024	4024301	Contractor to provide labor and material for additional work at bench and planter area.			Added Scope of Work	\$3,023.00	
Project Total This Period:							\$3,023.00	
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	51	\$937,292.05	\$9,064,092.05	11.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2024	08/09/2024	4244681	Contractor to provide labor and material to install rated walls, frames and doors at the stairwell walls along the 3rd floor Wabash wing.			E&O AOR/EOR	\$35,520.90	
05/30/2024	08/09/2024		Contractor to provide labor and material for temporary heating units and electrical for temporary heat circuits.			Operations	\$94,608.54	
06/13/2024	08/09/2024		Contractor to provide labor and material to remove glass and install A/C panel in room 108.			Operations	\$1,925.78	
Project Total This Period:							\$132,055.22	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								

K.R. MILLER CONTRACTORS, INC.

	3776506	\$2,370,000.00	25	\$805,896.43	\$3,175,896.43	34.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2023	08/20/2024	4030434	Contractor to provide labor and material to relocate panel for air conditioning units.	Added Scope of Work	\$32,737.33
Project Total This Period:					\$32,737.33

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	41	\$1,429,911.16	\$7,832,911.16	22.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/19/2024	08/09/2024	4135684	Contractor to provide credit to paint accent walls in lieu of installing new wallpaper.	Added Scope of Work	-\$6,212.66
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/01/2024	08/09/2024	4230298	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Permit / Inspection / Building Code	\$119,129.53
Project Total This Period:					\$112,916.87

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	75	\$2,508,058.58	\$12,164,050.58	25.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/19/2024	08/16/2024	4241381	Contractor to provide labor and material to accommodate corrective details for non-compliant skylight system per contract documents.	Discovered Conditions	\$151,621.38

	Project Total This Period:	\$151,621.38
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Capital/Operations - City Wide								
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)								

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4183473	\$681,195.00	6	\$29,055.24	\$710,250.24	4.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2024	08/07/2024	4183473	Contractor to provide labor and material for revised security camera locations at Medill.	Operations	\$4,558.00
02/28/2024	08/09/2024		Contractor to provide labor and material to accommodate revised room 304 layout.	Added Scope of Work	\$3,287.06
03/15/2024	08/09/2024		Contractor to provide labor and material to accommodate revisions to suite 305 and 307 at Medill.	Added Scope of Work	\$1,750.64

	Project Total This Period:	\$9,595.70
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carl von Linne Elementary School								
2024 VON LINNE SIT (2024-24201-SIT)								
SANDSMITH VENTURE								
			4255981	\$542,000.00	1	\$13,282.66	\$555,282.66	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/26/2024	08/16/2024	4255981	Contractor to provide labor and material for additional grade points and dimensions that have been added to provide more clarification of the grading at the back of the basketball court.	E&O AOR/EOR	\$13,282.66			
Project Total This Period:					\$13,282.66			
Charles Allen Prosser Career Academy High School								
2023 PROSSER HS MEP (2023-53041-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4081874	\$13,833,700.00	9	\$53,687.00	\$13,887,387.00	0.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/30/2024	08/09/2024	4081874	Contractor to provide labor and material to relocate TVSS panel to accommodate new work.	Discovered Condition	\$658.00			
04/25/2024	08/09/2024		Contractor to provide labor and material to install temporary boiler required to provide domestic hot water during main boilers shut down.	Operations	\$1,296.00			
07/11/2024	08/16/2024		Contractor to provide labor and material to install an expansion tank for each water heater.	Added Scope of Work	\$2,892.00			
Project Total This Period:					\$4,846.00			

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles N Holden Elementary School
2023 HOLDEN STR (2023-23821-STR)**

IW&G, INC.

	4221527	\$85,000.00	1	\$12,394.00	\$97,394.00	14.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	08/09/2024	4289779	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$12,394.00

Project Total This Period: \$12,394.00

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

	4075199	\$7,263,000.00	38	\$400,449.95	\$7,663,449.95	5.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	08/09/2024	4075199	Contractor to provide labor and material to fix damaged piping at manhole.	Discovered Condition	\$12,766.36
07/31/2024	08/28/2024		Contractor to provide labor and material for annex variable frequency drive power.	Discovered Condition	\$3,791.68

Project Total This Period: \$16,558.04

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

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

Page 9

Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Chicago High School for Agricultural Sciences 2023 CHICAGO AGRICULTURE HS LTG (2023-47091-LTG)								
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IMPERIAL LIGHTING MAINTENANCE COMPANY

4212826	\$411,863.82	4	\$56,806.65	\$468,670.47	13.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/29/2024	08/02/2024	4212826	Contractor to provide labor and material to accommodate changes to the light fixtures.	Discovered Condition	\$2,117.44
07/10/2024	08/09/2024		Contractor to provide labor and material for additional light fixtures in greenhouse.	Added Scope of Work	\$6,400.80
05/29/2024	08/09/2024		Contractor to provide labor and material for additional light fixtures at gymnasium, large music room, second floor stairs, exit signs and wood shop.	Discovered Condition	\$10,855.34
06/19/2024	08/09/2024	4288078	Contractor to provide labor and material for installation of air handling fixtures.	Discovered Condition	\$37,433.07

Project Total This Period:	\$56,806.65
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CPS - Colman 2023 CPS - COLMAN STR (2023-11955-STR)								
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IW&G, INC.

4221519	\$287,600.00	7	\$51,733.00	\$339,333.00	17.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/26/2024	08/01/2024	4289782	Contractor to provide labor and material to repair deteriorated brick at roof side parapet.	Discovered Condition	\$5,078.00

Project Total This Period:	\$5,078.00
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dewey Elementary Academy of Fine Arts								
2021 DEWEY PKC (2021-22951-PKC)								
MURPHY & JONES CO., INC								
			3782010	\$430,435.00	3	\$181,342.31	\$611,777.31	42.13%
<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>
04/15/2024	08/20/2024		3854471	Contractor to provide credit for unused allowance for city of Chicago fire alarm tie installation.			Allowance Credit	-\$3,039.39
							Project Total This Period:	-\$3,039.39
Edward A Bouchet Math & Science Academy ES								
2024 BOUCHET ICR (2024-22371-ICR)								
MURPHY & JONES CO., INC								
			4252671	\$233,886.00	3	-\$10,591.96	\$223,294.04	-4.53%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/28/2024	08/12/2024		4252671	Contractor to provide credit to remove/demolish additional 1/2" thick asphalt during demolition from allowance.			Discovered Condition	-\$13,270.25
							Project Total This Period:	-\$13,270.25

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	24		\$12,291,694.85	23.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/20/2024	08/01/2024	4281813	Contractor to provide labor and material to relocate trash enclosure, demolish existing playground areas, fencing and guardrail, demolish asphalt, add new fencing, basketball court and turf to accommodate Space to Grow contract work.	Added Scope of Work	\$328,150.56			
					Project Total This Period:	\$328,150.56		
Edward N Hurley Elementary School								
2023 HURLEY STR (2023-23911-STR)								
SANDSMITH VENTURE								
			4219583	\$97,000.00	1		\$99,418.66	2.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/24/2024	08/05/2024	4219583	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$2,418.66			
					Project Total This Period:	\$2,418.66		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	9	\$117,763.16	\$1,427,763.16	8.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/08/2023	08/05/2024	4073106	Contractor to provide labor and material ceiling abatement at boys and girls washrooms.			Discovered Conditions	\$14,224.48	
Project Total This Period:							\$14,224.48	
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	2	\$24,584.58	\$2,959,584.58	0.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/28/2024	08/09/2024	4210609	Contractor to provide labor and material for interior window trim replacement.			Discovered Condition	\$21,969.56	
Project Total This Period:							\$21,969.56	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School								
2023 EVERGREEN STR (2023-26461-STR)								
IW&G, INC.								
			4221511	\$104,200.00	1		\$108,942.00	4.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/11/2024	08/09/2024		4221511	Contractor to provide labor and material to repair loose brick at parapet under copings.			Discovered Condition	\$4,742.00
Project Total This Period:								\$4,742.00
Fort Dearborn Elementary School								
2021 FORT DEARBORN ROF (2021-23241-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3785501	\$3,404,000.00	7		\$3,192,075.34	-6.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/13/2022	08/09/2024		3785501	Contractor to provide labor and material for additional light fixtures in the auditorium.			Added Scope of Work	\$2,602.60
Project Total This Period:								\$2,602.60

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis W Parker Elementary Community Academy								
2023 PARKER STR (2023-31181-STR)								
SANDSMITH VENTURE								
			4215833	\$137,000.00	2		\$144,876.66	5.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/06/2024	08/09/2024	4215833	Contractor to provide labor and material for additional brick demolition/rebuild. Discovered Condition					\$2,474.66
Project Total This Period:								\$2,474.66
Franklin Elementary Fine Arts Center								
2024 FRANKLIN MEP (2024-29081-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4206175	\$1,444,800.00	4		\$1,449,282.33	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2024	08/05/2024	4206175	Contractor to provide labor and material to accommodate hardware revisions. E&O AOR/EOR					\$524.70
Project Total This Period:								\$524.70

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Frazier Prospective IB Magnet ES
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)**

TYLER LANE CONSTRUCTION, INC.

4042652	\$5,204,547.00	21	\$710,479.59	\$5,915,026.59	13.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/03/2024	08/01/2024	4042652	Contractor to provide labor and material to accommodate increase in length of handrails to accommodate an underground duct bank discovered during construction.	Discovered Condition	\$12,012.98
08/30/2023	08/09/2024		Contractor to provide labor and material to install new conductors at all effected exhaust fans.	Discovered Conditions	\$1,610.66
Project Total This Period:					\$13,623.64

**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724	\$11,139,000.00	39	\$855,936.03	\$11,994,936.03	7.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/03/2024	08/16/2024	4270859	Contractor to provide labor and material to patch and paint multiple wall locations.	E&O AOR/EOR	\$23,395.54
Project Total This Period:					\$23,395.54

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	8	\$8,804.69	\$3,889,577.69	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/08/2024	08/01/2024	4208648	Contractor to provide labor and material to remove portion of suspended plaster ceiling and install new suspended gypsum board ceiling with paint finish, and metal access panels at each new VAV box.				E&O AOR/EOR	\$1,166.61
Project Total This Period:								\$1,166.61
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	36	\$477,417.45	\$3,948,217.45	13.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2024	08/09/2024	4276636	Contractor to provide labor and material to accommodate changes in the slab design and wall furring in front of elevator shaft on each floor.				Added Scope of Work	\$31,747.31
Project Total This Period:								\$31,747.31

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Grover Cleveland Elementary School
2023 CLEVELAND TUS (2023-22741-TUS)

PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	25	\$204,838.79	\$1,458,838.79	16.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/21/2023	08/16/2024	4178242	Contractor to provide labor and material to accommodate changes to fire alarm.	Permit Code Change	\$41,052.19
Project Total This Period:					\$41,052.19

Grover Cleveland Elementary School
2024 CLEVELAND NPL (2024-22741-NPL)

SANSMITH VENTURE

	4258363	\$740,000.00	2	\$9,696.66	\$749,696.66	1.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	08/09/2024	4258363	Contractor to provide labor and material to add a new communication board at new playground for non-verbal.	Added Scope of Work	\$4,841.23
06/11/2024	08/09/2024		Contractor to provide labor and material for hand digging required at specific locations during demolition of existing play equipment to unearth the discovered electric.	Discovered Condition	\$4,855.43
Project Total This Period:					\$9,696.66

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

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

Page 18

Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	28		\$19,423,441.00	5.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4065178						
06/26/2024	08/09/2024		Contractor to provide labor and material additional 15 sharps disposals.	Added Scope of Work	\$4,891.00			
07/17/2024	08/09/2024		Contractor to provide labor and material for additional concrete removal.	Discovered Condition	\$6,407.00			
07/17/2024	08/09/2024		Contractor to provide labor and material to remove additional trees in poor or below average conditions because of the proposed utility lines.	Discovered Condition	\$6,360.00			
11/15/2023	08/09/2024		Contractor to provide labor and material for east building and west building new press boxes based on revised new press box floor plans, electrical and low voltage scope, and structural framing support scope.	Added Scope of Work	\$275,528.00			
07/05/2024	08/09/2024		Contractor to provide labor and material for east side concrete repairs.	Discovered Condition	\$4,452.00			
06/25/2024	08/09/2024		Contractor to provide labor and material to install metal studs and gypsum board around windows in all-gender toilets and storage rooms in the existing east and west side buildings, and the existing entry and existing storage in the director's office and referee's locker room.	E&O AOR/EOR	\$25,686.00			
05/02/2024	08/09/2024		Contractor to provide credit for removal of gypsum board ceiling from scope in electrical room 108 and 131.	Permit / Inspection / Building Code	-\$1,209.00			
					Project Total This Period:	\$322,115.00		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2024 HANSON PARK WIN (2024-24461-WIN)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4212822	\$1,207,799.00	2		\$1,217,896.00	0.84%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/03/2024	08/09/2024		4212822	Contractor to provide labor and material to reset the salvaged masonry at the window sill and install matching brick for non-salvageable bricks.			Discovered Condition	\$2,968.00
Project Total This Period:								\$2,968.00
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	36		\$4,389,293.00	23.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/10/2024	08/20/2024		3901902	Contractor to provide labor and material to install additional missing exterior security camera.			Added Scope of Work	\$7,694.00
Project Total This Period:								\$7,694.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry O Tanner Elementary School 2023 TANNER MEP (2023-26281-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	4065176	\$5,713,814.00	11	\$81,284.82	\$5,795,098.82	1.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065176			
05/03/2024	08/16/2024		Contractor to provide labor and material for asbestos abatement of boiler flue gaskets.	Discovered Condition	\$2,968.00
12/11/2023	08/20/2024		Contractor to provide labor and material for reverting back the location of SS1 to original location	Discovered Conditions	\$0.00
Project Total This Period:					\$2,968.00

Henry R Clissold Elementary School 2024 CLISSOLD ROF (2024-22761-ROF)								
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ALL-BRY CONSTRUCTION COMPANY

	4210575	\$2,852,000.00	1	\$1,586.82	\$2,853,586.82	0.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4210575			
06/13/2024	08/20/2024		Contractor to provide labor and material to install a new timeclock at the new toilet exhaust fan.	E&O AOR/EOR	\$1,586.82
Project Total This Period:					\$1,586.82

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	62		\$8,989,285.02	20.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/25/2022	08/01/2024		3894569	Contractor to provide labor and material to install wireless thermostats in lieu of wired.			Discovered Conditions	-\$15,344.00
			4232198					
04/03/2024	08/01/2024			Contractor to provide labor and material to replace five existing dampers.			Discovered Condition	\$11,450.12
06/10/2024	08/09/2024			Contractor to provide labor and material to route piping from the mop sink on the second floor through the roof.			Discovered Condition	\$8,175.67
							Project Total This Period:	\$4,281.79
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	4		\$1,536,557.03	0.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024		4208646	Contractor to provide labor and material to cut existing vent pipe down to an inch or two above deck and attach a new 14" vent pipe with a mounting collar which will be wrapped in lead and flashed into the new roof assembly.			E&O AOR/EOR	\$1,698.82
06/20/2024	08/09/2024			Contractor to provide labor and material to accommodate changes to the hardware of interior doors.			Operations	\$6,319.72
06/20/2024	08/09/2024			Contractor to provide labor and material to install additional drywall at the ceiling.			Discovered Condition	\$894.75

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	06/24/2024	08/09/2024					Contractor to provide labor and material to install additional drywall.	Discovered Condition	\$894.75
Project Total This Period:								\$9,808.04	

James G Blaine Elementary School
2023 BLAINE STR (2023-22261-STR)

MURPHY & JONES CO., INC

			4178235	\$91,650.00	1	\$27,742.32	\$119,392.32	30.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4287259						
06/13/2024	08/09/2024		Contractor to provide labor and material for lead based paint mitigation of fire escape components on exterior of the building.				Added Scope of Work	\$27,742.32
Project Total This Period:								\$27,742.32

Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)

CCC HOLDINGS, INC.

			3885206	\$4,336,883.00	32	\$863,400.98	\$5,200,283.98	19.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4069427						
05/16/2024	08/09/2024		Contractor to provide labor and material to install a new roof-mounted fan in lieu of a replacement fan in the attic.				Discovered Condition	\$21,416.99
04/19/2024	08/20/2024		Contractor to provide labor and material to accommodate changes to doors and frame specifications.				E&O AOR/EOR	\$18,846.80
Project Total This Period:								\$40,263.79

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jane Addams Elementary School 2022 ADDAMS TUS (2022-22021-TUS)								
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A.G.A.E Contractors, Inc

	4019591	\$3,910,867.68	42	\$443,269.34	\$4,354,137.02	11.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2024	08/01/2024	4221668	Contractor to provide labor and material for fire alarm and intrusion panel connection.	Added Scope of Work	\$5,683.50

	Project Total This Period:	\$5,683.50
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Johann W von Goethe Elementary School 2022 GOETHE ROF (2022-23341-ROF)								
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BURLING BUILDERS, INC

	3911445	\$6,305,000.00	29	\$564,822.02	\$6,869,822.02	8.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	08/01/2024	4023761	Contractor to provide labor and material to add metal mesh to entryway gates.	Added Scope of Work	\$4,649.16
07/12/2024	08/01/2024		BTN - 00036 - Add logo to Gym Floor and replace window trim	School Request	\$4,972.46

	Project Total This Period:	\$9,621.62
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John F Eberhart Elementary School								
2023 EBERHART STR (2023-23041-STR)								
SANDSMITH VENTURE								
			4219960	\$42,000.00	1	\$5,460.00	\$47,460.00	13.00%
<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>	
06/13/2024	08/09/2024	4287274	Contractor to provide labor and material for east elevation sheet metal cladding.			Discovered Condition	\$5,460.00	
Project Total This Period:							\$5,460.00	
John H Hamline Elementary School								
2024 HAMLINE SIT (2024-23511-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4229787	\$1,960,000.00	1	\$4,600.00	\$1,964,600.00	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/02/2024	08/09/2024	4229787	Contractor to provide labor and material to accommodate freight charge differential to fabricate storm detention.			Added Scope of Work	\$4,600.00	
Project Total This Period:							\$4,600.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
John J Pershing Elementary Humanities Magnet									
2023 PERSHING LTG (2023-29251-LTG)									
IMPERIAL LIGHTING MAINTENANCE COMPANY									
			4212825	\$328,384.40	3		\$9,139.98	\$337,524.38	2.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
		4212825							
06/24/2024	08/09/2024		Contractor to provide labor and material for emergency battery unit replacement.			Operations	\$4,092.00		
06/24/2024	08/09/2024		Contractor to provide labor and material to accommodate exit sign quantity increase.			E&O AOR/EOR	\$4,571.02		
							Project Total This Period:	\$8,663.02	
John Spry Elementary Community School									
2022 SPRY ES ELV (2022-25451-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3944766	\$1,938,000.00	40		\$832,257.39	\$2,770,257.39	42.94%
<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>		
		4185084							
05/08/2024	08/09/2024		Contractor to provide labor and material for trash removal, electrical items, trim and moving.			Discovered Condition	\$42,339.68		
							Project Total This Period:	\$42,339.68	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	49	\$1,821,518.02	\$16,714,405.02	12.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/09/2024	3888726	Contractor to provide labor and material for spandrel shoring implementation additional size of support holes and restoration.	Discovered Condition	\$16,607.66

Project Total This Period: \$16,607.66

**Lorenz Brentano Math & Science Academy ES
2023 BRENTANO STR-1 (2023-22311-STR-1)**

IW&G, INC.

	4221842	\$96,900.00	2	\$4,622.00	\$101,522.00	4.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/09/2024	08/09/2024	4221842	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$3,213.00
07/09/2024	08/09/2024		Contractor to provide labor and material to accommodate changes due to drawing repair discrepancy.	E&O AOR/EOR	\$1,409.00

Project Total This Period: \$4,622.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Nettelhorst Elementary School								
2023 NETTELHORST STR (2023-24661-STR)								
IW&G, INC.								
			4221845	\$82,100.00	2	\$2,990.00	\$85,090.00	3.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/04/2024	08/09/2024	4221845	Contractor to provide labor and material to repair displaced and shifting brick.	Discovered Condition	\$1,305.00			
					Project Total This Period:	\$1,305.00		
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO NPL (2023-29151-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040366	\$1,192,063.00	2	\$38,510.03	\$1,230,573.03	3.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/09/2023	08/09/2024	4040366	Contractor to provide labor and material to repair/replace vandalism damage done to fence panels and post at new east play lot fence section; and any associated damage.	Added Scope of Work	\$9,869.03			
					Project Total This Period:	\$9,869.03		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academic Prep Magnet High School								
2024 CLARK HS ICR (2024-41051-ICR)								
MURPHY & JONES CO., INC								
			4232811	\$219,574.00	4	\$8,352.75	\$227,926.75	3.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	08/01/2024	4232811	Contractor to provide labor and material to remove conduit in path of concrete to be sawcut.				Discovered Condition	\$2,049.08
06/18/2024	08/01/2024		Contractor to provide labor and material for additional sink and hardware.				Added Scope of Work	\$1,121.41
Project Total This Period:								\$3,170.49
Morton School of Excellence								
2023 MORTON ROF (2023-26091-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4045520	\$2,373,139.00	11	\$95,764.12	\$2,468,903.12	4.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/30/2024	08/02/2024	4230280	Contractor to provide labor and material for removal of school equipment and additional excavation at auditorium closet storage.				Operations	\$8,561.00
Project Total This Period:								\$8,561.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL MEP (2023-22291-MEP)								
STANTON MECHANICAL INC								
			4011082	\$507,657.00	1		\$510,294.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/15/2023	08/09/2024		4011082	Contractor to provide labor and material to install two 48" LED strip fixtures at wall next to boilers to light up area in front of boilers.			E&O AOR/EOR	\$2,637.00
							Project Total This Period:	\$2,637.00
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	6		\$1,337,293.00	39.69%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	08/01/2024		4232873	Contractor to provide labor and material to accommodate planned development, landscaping and OUC work including high ornamental fence installation and asphalt resurfacing.			Permit Code Change	\$341,142.00
							Project Total This Period:	\$341,142.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								

PATH CONSTRUCTION COMPANY, INC.

	3894568	\$11,294,349.78	102	\$2,168,274.79	\$13,462,624.57	19.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/13/2023	08/28/2024	4121391	Contractor to provide labor and material to install air handling unit-1 on the duct downstream of connection to louver.	E&O AOR/EOR	\$11,333.63
03/28/2024	08/28/2024	4229811	Contractor to provide labor and material to install surge protection for existing lighting controls / switches in rooms 207, 208 and 209.	Discovered Condition	\$32,712.52
Project Total This Period:					\$44,046.15

New Field Elementary School								
2023 NEW FIELD STR (2023-22071-STR)								

IW&G, INC.

	4221846	\$91,100.00	2	\$12,219.00	\$103,319.00	13.41%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/26/2024	08/09/2024	4221846	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$5,555.00
Project Total This Period:					\$5,555.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - Chicago Bulls College Prep								
2023 NOBLE - BULLS HS STR (2023-66572-STR)								
SANDSMITH VENTURE								
			4223515	\$62,000.00	1	-\$999.31	\$61,000.69	-1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/20/2024	08/01/2024	4223515	Contractor to provide credit to remove the scope of work for the stairs.			Added Scope of Work	-\$999.31	
Project Total This Period:							-\$999.31	
Norman A Bridge Elementary School								
2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	2	\$29,609.50	\$2,622,609.50	1.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/01/2024	08/09/2024	4210606	Contractor to provide labor and material for interior window trim replacement.			Discovered Condition	\$21,808.44	
06/26/2024	08/20/2024		Contractor to provide labor and material to replace all existing vinyl composite tile flooring in north modular.			Added Scope of Work	\$7,801.06	
Project Total This Period:							\$29,609.50	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	4065175	\$5,579,186.00	12	\$102,487.31	\$5,681,673.31	1.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	08/09/2024	4065175	Contractor to provide labor and material to pull the chimney liner out and proceed with chimney reduction.	E&O AOR/EOR	\$24,434.62
Project Total This Period:					\$24,434.62

Perkins Bass Elementary School 2022 BASS MCR (2022-22161-MCR)								
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ALL-BRY CONSTRUCTION COMPANY

	4210577	\$2,944,300.00	19	\$136,690.76	\$3,080,990.76	4.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/26/2024	08/05/2024	4210577	Contractor to provide labor and material for existing scupper at the identified location to be rebuilt to allow proper roof/drainage installation.	Discovered Condition	\$2,098.73
07/26/2024	08/05/2024		Contractor to provide labor and material for auditorium/gym entrance overhead limestone wall panels repairs.	Discovered Condition	\$16,267.70
07/25/2024	08/05/2024		Contractor to provide labor and material to demolish and replace the masonry on the southwest corner of the main building.	Discovered Condition	\$63,598.64
07/11/2024	08/05/2024		Contractor to provide labor and material for roof ladder anchorage on 3rd floor.	Discovered Condition	\$4,690.71
07/25/2024	08/28/2024		Contractor to provide labor and material for annex exterior lighting.	Discovered Condition	\$4,985.71
Project Total This Period:					\$91,641.49

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Philip Rogers Elementary School									
2023 ROGERS MEP (2023-25141-MEP)									
CCC HOLDINGS, INC.									
			4058658	\$6,307,495.00	4		\$55,883.02	\$6,363,378.02	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>	
04/23/2024	08/09/2024		4058658	Contractor to provide labor and material for extra slab removal at boiler room.			Discovered Condition	\$5,946.60	
							Project Total This Period:	\$5,946.60	
Robert L Grimes Elementary School									
2022 GRIMES MCR (2022-23461-MCR)									
BLINDERMAN CONSTRUCTION CO., INC									
			3891433	\$2,500,000.00	24		\$393,904.93	\$2,893,904.93	15.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/19/2024	08/09/2024		3958291	Contractor to provide labor and material for additional scope and extended schedule.			Added Scope of Work	\$23,821.00	
							Project Total This Period:	\$23,821.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Robert Lindblom Math & Science Academy HS									
2022 LINDBLOM HS MEP (2022-46511-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3897941	\$15,478,000.00	45		\$774,101.67	\$16,252,101.67	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>		
02/08/2024	08/09/2024	3897941	Contractor to provide labor and material to reactivate the existing modine unit heater in fitness office 141.			Discovered Condition	\$16,204.69		
Project Total This Period:							\$16,204.69		
Scott Joplin Elementary School									
2021 JOPLIN MEP (2021-22281-MEP)									
FRIEDLER CONSTRUCTION COMPANY									
			3778139	\$6,292,176.00	18		\$868,392.08	\$7,160,568.08	13.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
10/21/2021	08/01/2024	3778139	Contractor to provide labor and material to install 15 step-up transformers to power the boilers.			E&O - MEC	\$8,670.00		
Project Total This Period:							\$8,670.00		

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

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

Page 35

Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

	4045480	\$8,341,382.00	27	\$681,758.63	\$9,023,140.63	8.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2023	08/12/2024	4045480	Contractor to provide labor and material for UV in faculty room 136.	E&O AOR/EOR	\$34,154.00
04/19/2024	08/02/2024	4150348	Contractor to provide labor and material for equipment removal from basement.	Operations	\$5,595.00
07/03/2024	08/07/2024		Contractor to provide labor and material to accommodate specification change for door 9.	E&O AOR/EOR	\$8,240.00
01/29/2024	08/09/2024	4172016	Contractor to provide labor and material for intrusion system additional work.	E&O AOR/EOR	\$20,836.00

	Project Total This Period:	\$68,825.00
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Spencer Technology Academy

2022 SPENCER MCR (2022-25441-MCR)

PATH CONSTRUCTION COMPANY, INC.

	4040371	\$4,765,000.00	18	\$263,971.59	\$5,028,971.59	5.54%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	08/09/2024	4040371	Contractor to provide labor and material for interior ramp revisions.	E&O AOR/EOR	\$3,601.59

	Project Total This Period:	\$3,601.59
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$3,552,000.00	42	\$1,058,081.60	\$4,610,081.60	29.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/22/2024	08/16/2024	4225206	Contractor to provide labor and material to complete various out of scope lower level work related to discovered conditions.				Discovered Condition	\$33,317.92
Project Total This Period:								\$33,317.92
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	16	\$629,479.00	\$10,164,279.00	6.60%
<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>
06/11/2024	08/01/2024	4053144	Contractor to provide labor and material to install additional metal studs at 8' height to accommodate new lavatory carriers in toilet rooms 113 and 115 in the new locker room building.				E&O AOR/EOR	\$850.00
06/06/2024	08/09/2024		Contractor to provide labor and material for overhead door supports.				E&O AOR/EOR	\$1,675.00
07/09/2024	08/09/2024		Contractor to provide labor and material for replacing existing LP1A panel with new panel to meet code.				Discovered Condition	\$2,290.00
Project Total This Period:								\$4,815.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen K Hayt Elementary School								
2023 HAYT STR (2023-23621-STR)								
MURPHY & JONES CO., INC								
			4178237	\$57,290.00	1	\$24,231.00	\$81,521.00	42.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/13/2024	08/09/2024	4287258	Contractor to provide labor and material for lead based paint mitigation.			Added Scope of Work	\$24,231.00	
Project Total This Period:							\$24,231.00	
Uplift Community High School								
2023 UPLIFT HS SIT (2023-26861-SIT)								
SANDSMITH VENTURE								
			4246821	\$891,000.00	2	\$49,000.00	\$940,000.00	5.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/13/2024	08/07/2024	4246821	Contractor to provide labor and material for ornamental fence and gate replacement at east parking lot.			Owner Directed	\$0.00	
06/24/2024	08/09/2024		Contractor to provide labor and material for new sewer street tap.			Discovered Condition	\$49,000.00	
Project Total This Period:							\$49,000.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter Payton College Preparatory High School								
2023 PAYTON HS MEP (2023-70020-MEP)								
STANTON MECHANICAL INC								
			4074621	\$1,108,820.00	1	\$6,303.83	\$1,115,123.83	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2024	08/20/2024	4074621	Contractor to provide labor and material to perform two hot taps to gain access to the 2nd floor loop and add two tees with ball valves on each end of the 2nd floor loop to properly drain and flush.				Discovered Condition	\$6,303.83
Project Total This Period:								\$6,303.83
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	29	\$554,587.47	\$3,718,967.47	17.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	08/09/2024	4172543	Contractor to provide labor and material to remove and dispose of existing wall covering and drywall substrate and install, prime and paint new drywall.				E&O AOR/EOR	\$19,192.00
04/17/2024	08/09/2024		Contractor to provide labor and material for fire watch at modular building.				Permit / Inspection / Building Code	\$6,690.00
Project Total This Period:								\$25,882.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William H Prescott Elementary School								
2024 PRESCOTT ICR (2024-25021-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4288284	\$178,087.00	1	\$1,786.10	\$179,873.10	1.00%
<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>	
07/09/2024	08/16/2024	4288284	Contractor to provide labor and material to lower sprinkler head below soffit.			Discovered Condition	\$1,786.10	
Project Total This Period:							\$1,786.10	

Wilma Rudolph Elementary Learning Center								
2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	4	\$25,935.31	\$7,738,697.31	0.34%
<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>	
04/15/2024	08/01/2024	4212831	Contractor to provide labor and material to accommodate changes to the Issue for Construction set.			Added Scope of Work	\$0.00	
07/12/2024	08/09/2024		Contractor to provide labor and material for roof curb wood blocking addition.			Discovered Condition	\$10,745.00	
07/09/2024	08/20/2024		Contractor to provide labor and material for courtyard roof addition.			Discovered Condition	\$13,663.00	
Project Total This Period:							\$24,408.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Woodlawn Community Elementary School									
2023 WOODLAWN ADA (2023-23631-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4073748	\$991,000.00	15		\$92,168.17	\$1,083,168.17	9.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/03/2024	08/20/2024	4270877	Contractor to provide labor and material for abatement of asbestos wrap on pipes in washroom and office.				Discovered Condition	\$17,681.26	
							Project Total This Period:	\$17,681.26	
Total Change Orders for This Period: \$2,466,507.93 Total Projects for This Period: 77									

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



Board of Education

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

Board Report

20f

Agenda Date: 10/24/2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

[Scroll to next page for Board Report]

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal’s Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal’s Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Jose Moreno	AP MOSAIC	Contract Principal SHIELDS MIDDLE Network 8 P.N.470092	Commencing: 08-25-2024 Ending: 08-24-2028 Budget Year: SY2025
Maya Sadder	Interim Principal WHITE	Contract Principal WHITE Network 13 P.N.118165	Commencing: 09-23-2024 Ending: 09-22-2028 Budget Year: SY2025
Lateeya Toombs	AP GREGORY	Contract Principal GREGORY Network 5 P.N.117534	Commencing: 09-27-2024 Ending: 09-26-2028 Budget Year: SY2025

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

Initial
VB

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

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

Board Report

20g

Agenda Date: 10/24/2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

[Scroll to next page for Board Report]

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Raul Bermejo	Contract Principal EDWARDS	Contract Principal EDWARDS Network 8 P.N.116689	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2025
Carla Frangella	Contract Principal DAWES	Contract Principal DAWES Network 10 P.N.137047	Commencing: 08-01-2025 Ending: 07-31-2029 Budget Year: SY2025
Yadira Guzman	Contract Principal WHITTIER	Contract Principal WHITTIER Network 7 P.N.114847	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Edwina Thompson	Contract Principal LANE TECH HS	Contract Principal LANE TECH HS Network 14 P.N.119995	Commencing: 06-16-2025 Ending: 06-15-2029 Budget Year: SY2025

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
VB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

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

Board Report

20h

Agenda Date: 10/24/2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On September 30, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2024 to August 31, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

**Patricia Hernandez
Chief Procurement Officer**

**Miroslava Mejia Krug
Chief Financial Officer**

Approved:

**Pedro Martinez
Chief Executive Officer**

Approved as to Legal Form:

**Ruchi Verma
General Counsel**

Board Rule 7-13(i) and 7-13(d) - August 2024 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10811	School Quality Measurement	33123	The University of Chicago	No Cost	\$0.00	8/1/2024	7/31/2025	
10810	Teaching and Learning	N/A	Readwork, Inc.	No Cost	\$0.00	1/1/2024	6/30/2025	
11110	School Supports Network Support	33123	The University of Chicago	No Cost	\$0.00	8/1/2024	7/31/2025	
11670	ODLSS	81562	Washington University in St. Louis	Educational Agreement	\$0.00	7/1/2023	6/30/2039	
11010	Talent Office	N/A	Walden University, LLC	Educational Agreement	\$0.00	7/1/2024	6/30/2039	
11670	Diverse Learning Support	37159	DePaul University	MOU	\$0.00	6/1/2024	12/31/2027	
13735	Sports Administration	N/A	Huddle Tickets, LLC DBA GoFan	No Cost	\$0.00	8/1/2024	6/30/2027	
11670	ODLSS	43441	Drake University	Educational Agreement	\$0.00	7/1/2023	6/30/2039	
10811	School Quality Measurement	33123	The University of Chicago	No Cost	\$0.00	8/1/2024	7/31/2025	
24981	Ambrose Plamondon Elementary School	N/A	Universal Television, LLC	Film Agreements	\$0.00	8/21/2024	8/21/2024	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$300.00	5/23/2024	6/30/2025	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$200.00	8/26/2024	6/30/2025	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$200.00	8/1/2024	6/30/2025	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$300.00	6/14/2024	6/30/2025	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$200.00	8/7/2024	6/30/2025	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$250.00	7/24/2024	6/30/2025	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Bras for Girls	Gifts Under \$50k	\$4,826.25	8/30/2024	6/30/2025	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	8/1/2024	6/30/2025	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	7/1/2024	6/30/2025	
25631	MONARCAS ACADEMY	N/A	Gerald S. O'Brien	Donations Under \$50k	\$1,200.00	8/26/2024	6/30/2025	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Dolores B. Sternberg Estate	Donations Under \$50k	\$4,044.19	8/1/2024	6/30/2025	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	Waters Today	Donations Over \$50k	\$210,000.00	8/19/2024	6/30/2025	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$500,000.00	1/1/2024	12/31/2025	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	45145	Testa Produce	Donations Under \$50k	\$6,500.00	8/8/2024	6/30/2025	
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	U.S. Census Bureau - School Pulse Panel	Donations Under \$50k	\$200.00	7/31/2024	6/30/2025	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$3,461.75	8/28/2024	6/30/2025	
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	American Online Giving Foundation	Donations Under \$50k	\$120.90	6/26/2024	6/30/2025	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Grants Over \$50k	\$13,000.00	7/30/2024	6/30/2025	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Grants Over \$50k	\$45,000.00	7/30/2024	6/30/2025	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Grants Over \$50k	\$27,500.00	7/30/2024	6/30/2025	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Grants Over \$50k	\$130.00	7/30/2024	6/30/2025	
24281	MARY LYON ELEMENTARY SCHOOL	N/A	Susan Getzendanner	Donations Under \$50k	\$10,000.00	8/28/2024	6/30/2025	
46691	ENGLEWOOD STEM HS	N/A	Foundation for Impact on Literacy and Learning, Inc	Grants Under \$50k	\$1,000.00	7/27/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$584.49	8/22/2024	6/30/2025	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	National FFA Foundation	Donations Under \$50k	\$5,000.00	7/31/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$435.84	8/22/2024	6/30/2025	
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Under \$50k	\$16,440.00	8/23/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$415.17	8/22/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$633.55	8/8/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$854.87	8/20/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$435.94	8/26/2024	6/30/2025	
25661	MARK TWAIN ELEMENTARY SCHOOL	N/A	Westat	Donations Under \$50k	\$300.00	7/31/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$211.15	8/19/2024	6/30/2025	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	BAM - Youth Guidance	Gifts Under \$50k	\$125.00	8/22/2024	6/30/2025	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$750.00	8/22/2024	6/30/2025	
12150	CAPITAL/OPERATIONS - CITY WIDE	N/A	The State of Illinois, Capital Development Board	Grants Over \$50k	\$10,594,848.00	1/1/2024	12/31/2028	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Keith Brookshire	Donations Under \$50k	\$100.00	8/22/2024	6/30/2025	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Gilbert Johnson	Gifts Under \$50k	\$40.00	8/21/2024	6/30/2025	

23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Donations Under \$50k	\$15,821.05	6/3/2024	6/30/2025
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Brighton Marine - A Veteran Network Community	Gifts Under \$50k	\$6,508.32	8/21/2024	6/30/2025
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Rotary One Foundation, Inc.	Grants Under \$50k	\$2,999.00	5/13/2024	6/30/2025
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	U.S. Census Bureau - School Pulse Panel	Donations Under \$50k	\$200.00	7/31/2024	6/30/2025
46551	BACK OF THE YARDS IB HS	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$220.00	6/18/2024	6/30/2025
10890	ARTS	28845	Ingenuity	Grants Over \$50k	\$50,000.00	7/31/2024	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	N/A	Pel Industries, Inc.	Donations Under \$50k	\$110.33	7/26/2024	6/30/2025
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$25,000.00	8/5/2024	6/30/2025
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Chicago Cubs	Donations Under \$50k	\$25,000.00	7/1/2024	6/30/2025
23851	JULIA WARD HOWE ELEMENTARY SCHOOL OF EXCELLENCE	N/A	The Christopher Foundation: Children First Fund	Grants Over \$50k	\$188,000.00	7/1/2024	6/30/2025
11540	OFFICE OF MULTICULTURAL MULTILINGUAL EDUCATION	N/A	National Security Agency - Department of Defense	Grants Over \$50k	\$69,437.57	7/9/2024	12/31/2026
11110	Office of Network Support	17110	CITY OF CHICAGO DEPT OF CULTURAL AFFAIRS & SPECIAL EVENTS	Real Estate	\$6,786.00	8/6/2024	8/6/2024
11210	Student Assessment MTSS	12687	Board of Trustees of Community College District No. 508 dba City	Real Estate	\$0.00	8/9/2024	8/9/2024
13700	Department of Literacy	37159	DEPAUL UNIVERSITY	Real Estate	\$6,000.00	8/13/2024	8/15/2024
02451	Network 5	14221	Build, Inc.	Real Estate	\$0.00	8/14/2024	5/14/2025
10850	School Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of	Real Estate	\$4,430.50	8/15/2024	8/15/2024
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$700.00	8/15/2024	8/15/2024
14060	Family and Community Engagement	29483	Northeastern Illinois University El Centro	Real Estate	\$300.00	8/16/2024	8/16/2024
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508 dba City of	Real Estate	\$1,036.00	8/20/2024	8/20/2024
10821	Department of Professional Learning	36288	Copernicus Foundation	Real Estate	\$5,000.00	8/20/2024	8/21/2024
13700	Department of Literacy (Teaching and Learning)	13700	Chicago Center for Arts and Technology, Inc.	Real Estate	\$2,961.00	8/20/2024	9/1/2024
10810	Teaching and Learning	28386	CHICAGO STATE UNIVERSITY	Real Estate	\$4,786.00	8/20/2024	8/21/2024
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City of	Real Estate	\$0.00	8/22/2024	8/22/2024
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$1,443.00	9/3/2024	9/3/2024
10610	Safety & Security	32571	The Board of Trustees of the University of Illinois DBA University of	Real Estate	\$12,579.51	9/4/2024	9/4/2024
10872	Sustainable Community Schools (OCCS)	12687	Board of Trustees of Community College District No. 508	Real Estate	\$966.00	9/4/2024	9/4/2024
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$292.00	9/5/2024	9/5/2024
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,940.00	9/6/2024	6/6/2025
11510	Office of Multilingual-Multicultural Education	29483	Northeastern Illinois University	Real Estate	\$450.00	9/10/2024	9/10/2024
11510	Office of Multilingual-Multicultural Education	29483	Northeastern Illinois University	Real Estate	\$500.00	9/11/2024	9/11/2024
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No. 508	Real Estate	\$0.00	9/12/2024	9/12/2024
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$700.00	9/19/2024	9/19/2024
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$816.00	9/27/2024	9/27/2024
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/9/2024	10/11/2024
02441	Network 4	29483	Northeastern Illinois University	Real Estate	\$700.00	10/17/2024	10/17/2024
02421	Network 2	02421	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/22/2024	5/21/2025
29301	O.A. Thorp Scholastic Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metro	Real Estate	\$2,500.00	10/24/2024	10/24/2024
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$700.00	12/11/2024	12/11/2024
10855	Office of School Counseling and Postsecondary Advising	21277	CONCORDIA UNIVERSITY	Real Estate	\$5,850.00	12/20/2024	12/20/2024
46181	Thomas Kelly College Prep	42168	Park US Lessee Holdings, Inc. dba CHSP TRS Lakeshore LLC	Real Estate	\$24,000.00	5/16/2025	5/16/2025
46481	Chicago Academy High School	38823	Icon Events Management, INC, dba Fountain Blue Banquets and	Real Estate	\$6,600.00	5/24/2025	5/24/2025
26181	Bronzeville Classical School	44246	Beau Chateau Banquets	Real Estate	\$5,400.00	6/4/2025	6/4/2025
26181	Bronzeville Classical School	44246	Beau Chateau Banquets	Real Estate	\$1,500.00	6/10/2025	6/10/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,612.49	8/4/2024	8/4/2024
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	\$0.00	8/17/2024	8/17/2024
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/18/2024	8/18/2024
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$9,600.00	8/30/2024	1/31/2025
26921	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$5,525.00	8/26/2024	11/6/2024
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/11/2024	8/11/2024
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$1,428.30	8/20/2024	8/24/2024
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	8/15/2024	8/15/2024

53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$2,728.98	8/16/2024	8/16/2024	
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	8/23/2024	8/23/2024	
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/25/2024	8/25/2024	
53061	Neal F. Simeon Career Academy High School	N/A	N/A	Real Estate	\$53,061.00	8/10/2024	8/11/2024	
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	8/29/2024	8/29/2024	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,774.66	8/5/2024	9/30/2024	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,010.40	8/17/2024	8/18/2024	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$18,692.11	8/24/2024	10/19/2024	
55161	Daniel Hale Williams Prep School of Medicine	N/A	N/A	Real Estate	\$0.00	8/31/2024	8/31/2024	
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$745.20	8/5/2024	10/31/2024	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$368.40	8/22/2024	8/22/2024	
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$11,880.00	8/26/2024	11/2/2024	
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	8/8/2024	8/8/2024	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$496.80	8/22/2024	8/22/2024	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,436.95	8/3/2024	8/21/2024	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	\$2,228.45	9/14/2024	9/14/2024	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$70,560.00	9/19/2024	5/22/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,313.39	9/30/2024	10/28/2024	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$14,742.73	9/14/2024	9/15/2024	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$3,150.00	9/14/2024	10/19/2024	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,173.50	9/7/2024	10/12/2024	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$802.13	9/7/2024	11/2/2024	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	9/21/2024	9/21/2024	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$6,363.00	9/9/2024	10/23/2024	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,580.00	9/28/2024	9/28/2024	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,100.00	9/14/2024	10/19/2024	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$975.49	9/4/2024	9/4/2024	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	9/28/2024	9/28/2024	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,105.00	9/1/2024	9/29/2024	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$2,024.50	10/21/2024	10/24/2024	
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	\$0.00	10/6/2024	10/6/2024	
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$7,150.16	10/21/2024	12/16/2024	
N/A	North-Grand High School	N/A	N/A	Real Estate	\$62,400.00	10/27/2024	4/6/2025	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$72,800.00	10/6/2024	3/30/2025	
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$7,150.16	10/17/2024	12/12/2024	
22221	Belding Elementary School	N/A	N/A	Real Estate	\$9,600.00	9/7/2024	10/27/2024	
11910	Real Estate	31814	Northwestern University Settlement Association	Real Estate	\$0.00	8/2/2024	8/22/2024	
11910	Real Estate	41600	County of Cook	Real Estate	\$0.00	8/15/2024	8/15/1934	
10875	Office of Student Support and Engagement	14964	Central States SER, Jobs for Progress, Inc.	Real Estate	\$50,643.12	7/1/2024	6/30/2025	
11010	Talent Office	38718	National Center for Teacher Residencies Inc.	Services Agreement	\$16,000.00	7/1/2024	6/30/2025	Exempt
10460	Innovation and Incubation	99553	The Learning Collective	CPOR	\$96,500.00	8/1/2024	7/31/2025	Exempt
11810	Office of Finance/Grant Funded Pgms Office	97779	Cityspan Technologies, Inc.	Single/Sole Source	\$800,000.00	7/1/2024	6/30/2026	30% MBE, 7% WBE
11010	Talent Office	97240	Wex Health, Inc.	Single/Sole Source	\$310,000.00	1/1/2024	12/31/2024	30% MBE, 7% WBE
11670/49041	OSD/Consuella B. York Alt HS	27389	Prentke Romich Company dba PRC-Saittilo	CPOR	\$225,000.00	9/1/2024	8/31/2025	Exempt
11860	Facilities	20966	GSG Consultants, Inc.	RFQ	\$1,500,000.00	1/1/2024	5/31/2026	30% MBE, 7% WBE
11860	Facilities-Operations	22166	Total Facility Maintenance, Inc.	Amendment	\$0.00	3/1/2024	6/30/2027	Exempt
12110	Capital Planning & Construction	30433	Johnson Research Group, Inc.	CPOR	\$250,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE

11360	Early Childhood Education	84438	La Tia Collins	Single/Sole Source	\$65,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
11210	Student Assessment and MTSS	18171	Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC	CPOR	\$250,000.00	8/1/2024	7/31/2025	30% MBE, 7% WBE
10110	Board Office	43425	Granicus, LLC	CPOR	\$250,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
10814	Department of Curriculum, Instruction and Digital Learning	13137	The Library Corporation	RFP	\$906,000.00	9/1/2024	8/30/2027	30% MBE, 7% WBE
13735	CW Sports and Facilities Mgmt	40669	Honest Game Corporation	CPOR	\$109,800.00	5/1/2024	4/30/2025	30% MBE, 7% WBE
10845	Adv Learning and Specialty Prg/Gwendolyn Brooks College P	43935	HW Tech Studio, Inc	Services Agreement	\$35,000.00	7/1/2024	6/30/2025	Exempt
11860	Facilities	95633/95634/95640	Diverse Facility Solutions, Inc.; GDI Services, Inc.; Performance Cle	Amendment	\$0.00	3/1/2024	6/30/2027	Exempt
47081	Von Steuben	78873	Zendesk, Inc.	Approved Pay	\$2,052.00	8/21/2022	N/A	
23971	Kellogg	28169	Time for Kids	Approved Pay	\$178.20	7/17/2024	N/A	
51071	Wells Community HS	99631	FieldTurf	Approved Pay	\$8,955.00	8/27/2024	N/A	
22821	Coonley School	318146	School Paper Express	Approved Pay	\$760.00	6/6/2024	N/A	
23971	Kellogg	28169	Time for Kids	Approved Pay	\$178.20	7/17/2024	N/A	
46311	William Howard Taft High School	99431	Bishop Image Group, Inc.	Approved Pay	\$21,240.00	8/12/2024	N/A	
10415	COO	N/A	United States Secret Service	MOU	\$0.00	8/23/24	N/A	
11371	Student Support and Engagement	47733/45510/48890/50134	America Scores Chicago; Enlace Chicago; Family Focus; Urban Initiatives	MOU	\$0.00	8/16/24	6/30/27	
11110/49041	ONS/Consuella B. York Alt HS	32571	The Board of Trustees of the University of Illinois and State of Illinois Department of Corrections	MOU	\$0.00	8/15/24	N/A	
11371	Student Support and Engagement	N/A	CircEsteem; Frida Kahlo Community Organization; Loyola University; National Museum of Mexican Art; Puerto Rican Arts Alliance; Palenque LSNA; Youth Guidance; Chicago Youth Centers; North River Commission; Greater Auburn Gresham Development Corporation; Chicago Youth Centers; CAPE; YMCA of Metropolitan Chicago; Union League Boys and Girls Club (Group A & B); Boys and Girls Club of Chicago; SGA Youth & Family Services	MOU	\$0.00	8/16/24	6/30/27	
11371	Student Support and Engagement	N/A	America Scores, Urban Initiatives, Youth Guidance, and The YMCA of Metropolitan Chicago; Urban Initiatives, Youth Guidance, and The YMCA of Metropolitan Chicago; America Scores, Youth Guidance, and The YMCA of Metropolitan Chicago; Enlace Chicago; Puerto Rican Cultural Center	MOU	\$0.00	8/16/24	6/30/27	
10210	Law Office	N/A	Hartu, Janet	Settlement	\$15,799.50	N/A	9/10/2024	
10210	Law Office	N/A	Hartu, Janet	Settlement	\$9,882.45	N/A	9/6/2024	
10210	Law Office	N/A	Jerome, Daisy	Settlement	\$57,377.84	N/A	8/23/2024	
10210	Law Office	N/A	Mead, Dorothy	Settlement	\$10,643.85	N/A	8/23/2024	
10210	Law Office	N/A	Medina, Bernardo	Settlement	\$41,667.34	N/A	8/8/2024	
10210	Law Office	N/A	Newton, Jimmie M.	Settlement	\$66,183.09	N/A	9/3/2024	
10210	Law Office	N/A	Pintor, Elipido	Settlement	\$40,000.00	N/A	9/10/2024	
10210	Law Office	N/A	Reyes, Eric	Settlement	\$35,000.00	N/A	8/23/2024	
10210	Law Office	N/A	Windfield, Catrise	Settlement	\$16,932.16	N/A	8/12/2024	
10210	Law Office	N/A	L.K, mother of D.H., a minor	Settlement	\$15,000.00	N/A	8/12/2024	
10210	Law Office	N/A	Mother Doe, as mother of minor John Doe	Settlement	\$100,000.00	N/A	7/25/2024	
10210	Law Office	N/A	Thompson, Serena and Eboni Layne	Settlement	\$6,000.00	N/A	8/28/2024	
10210	Law Office	N/A	Gonzalez, Joseph and Emily Gonzalez	Settlement	\$70,000.00	N/A	8/29/2024	
10210	Law Office	N/A	Kinkade, Kaitlyn	Settlement	\$95,000.00	N/A	8/29/2024	
10210	Law Office	N/A	Douglas, Janine	Settlement	\$518.70	N/A	8/25/2024	
10210	Law Office	N/A	Vance, Patrice	Settlement	\$8,453.79	N/A	8/23/2024	
10210	Law Office	N/A	Zhang, Michael	Settlement	\$9,561.54	N/A	8/23/2024	
10210	Law Office	N/A	Zughoul, Doris	Settlement	\$6,669.16	N/A	8/23/2024	

10210	Law Office	N/A	Pinones, Alyssa	Settlement	\$5,037.69	N/A	8/18/2024	
10210	Law Office	N/A	Shwartzbach, Amy	Settlement	\$7,962.31	N/A	8/18/2024	
10210	Law Office	N/A	Pena, Elizabeth	Settlement	\$32,949.20	N/A	8/9/2024	
10210	Law Office	N/A	K.B., the student by N.B., parent	Settlement	\$10,000.00	N/A	8/22/2024	
10210	Law Office	N/A	W.P., the student by M.P. and C.P., parents	Settlement	\$18,000.00	N/A	8/8/2024	
10210	Law Office	N/A	G.L., the student by J.L. and J.L., parents	Settlement	\$7,000.00	N/A	8/27/2024	
10210	Law Office	N/A	J.T., the student by L.T., parent	Settlement	\$1,593.60	N/A	8/1/2024	



Board of Education

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

Board Report

20i

Agenda Date: 10/24/2024

REPORT ON BOARD REPORT RESCISSIONS

[Scroll to next page for Board Report]

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to December 12, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension**
 1. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 2. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
 3. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 33 of 53 vendors fully executed. the remainder are in negotiations
 4. 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: Office of Student Health & Wellness
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
 5. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 15 of 27 vendors fully executed; the remainder are in negotiations
 6. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
 7. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning-City Wide
Status: 6 of 32 vendors fully executed; the remainder are in negotiations
 8. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation

9. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital/operations-City Wide
Status: In negotiation

10. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: Social and Emotional Learning-City Wide
Status: In negotiations

11. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations

12. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations

13. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 17 of 26 vendors fully executed; the remainder are in negotiations

14. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning Office
Status: 40 of 41 vendors fully executed; the remainder are in negotiations

15. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: 8 of 13 vendors fully executed; the remainder are in negotiations

16. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

17. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services
User Group: Teaching and Learning Office
Status: 4 of 5 vendors fully executed, the remainder are in negotiations

18. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services
User Group: Teaching and Learning Office
Status: 22 of 23 vendors fully executed; the remainder are in negotiations
19. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
20. 23-0726-PR3: Amend Board Report 22-0824-PR1 Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 1 of 6 vendors fully executed, remainder in negotiations
21. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: In negotiation
22. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College and Career Success Office
Status: 16 of 23 vendors fully executed, remainder in negotiations
23. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations
24. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services
User Group: Facility Operations & Maintenance-City Wide
Status: 2 of 3 vendors fully executed, remainder in negotiations
25. 24-0125-PR4: Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation
26. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
Status: 25 of 34 vendors fully executed, remainder in negotiations
27. 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 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance-City Wide
Status: 26 of 28 vendors fully executed, remainder in negotiations

28. 24-0425-OP1: Authorization to Purchase the Former St. Columba Property Generally Located at 3400 E 134th Street for Educational Facilities Serving Clay and Grissom Schools
User Group: Real Estate
Status: In negotiation

29. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 10 of 68 vendors fully executed, remainder in negotiations

30. 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation

31. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation

32. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation

33. 24-0627-EX8: Amend Board Report 23-0125-EX21 Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services
User Group: Options Network, Office of Network Support
Status: In negotiation



34. 24-0627-EX9: Authorize a New Agreement with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School West Program Services
User Group: Options Network, Office of Network Support
Status: In negotiation

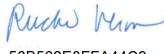

35. 24-0725-PR1: Authorize a New Agreement with Equal Opportunity Schools for Equity in Advance Placement and International Baccalaureate Course Selection
User Group: Advanced Learning and Specialty Programs
Status: In negotiation

36. 24-0725-PR7: Amend Board Report 22-0824-PR11 Authorize a New Agreement with Amazon.com Services LLC Amazon.com Sales, Inc dba Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services
User Group: Procurement and Contracts Office
Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning-City Wide
Status: 6 of 32 fully executed; 22-0323-PR1-93, 22-0323-PR1-94, 22-0323-PR1-96, 22-0323-PR1-98, 22-0323-PR1-109, 22-0323-PR1-110, 22-0323-PR1-118 will rescind in part due to not entering into an agreement.

Respectfully submitted:  

DocuSigned by:

By: 
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Ruchi Verma, General Counsel



Board of Education

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

Board Report

Agenda Date: 10/24/2024

**MOTION RE: MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC SEPTEMBER 18, 2024 AND
SEPTEMBER 26, 2024**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of September 18, 2024 and Board Meeting of September 26, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



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Board Report

Agenda Date: 10/24/2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM
SEPTEMBER 18, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of September 18, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on September 18, 2024 shall be maintained as confidential and not available for public inspection.



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Board Report

24-1024-MO4

Agenda Date: 10/24/2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to the 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.