



Susan J. Narrajos
Secretary

Board of Education

City of Chicago

Office of the Board
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January 28, 2025

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

Enclosed is a copy of the **Agenda** for the **Board Meeting** to be held on **Thursday, January 30, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the January 30, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, January 28th at 10:30 a.m. and will close on Wednesday, January 29th 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, January 28th at 10:30 a.m. and will close on Wednesday, January 29th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

The Public Participation segment of the meeting will begin following the Committee Updates and proceed for no more than 30 speakers for sixty minutes. Speakers selected through the lottery will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 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.

The complete, final Agenda of Actions from the December 4, 2024 and January 15, 2025 Agenda Review Committee meeting and the December 12, 2024 Board meeting and December 20, 2024 Special Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,



Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 30, 2025

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEO REMARKS

COMMITTEE UPDATES

STUDENT VOICE ROUNDTABLE

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-0130-MO1]

PRESENTATION

- Continuous Improvement and Data Transparency (CIDT) Policy Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-0130-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from December 4, 2024, December 12, 2024 and December 20, 2024

RESOLUTIONS

25-0130-RS1 Resolution Appointing Sean B. Harden as Commissioner of the Public Building Commission of Chicago

25-0130-RS2 Resolution Appointing Norma Rios-Sierra to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago

25-0130-RS3 Resolution Appointing Karen Zaccor to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago

25-0130-RS4 Ratify Resolution Regarding Acting Inspector General Philip Wagenknecht

RESOLUTIONS, CONTINUED

25-0130-RS5 Resolution by the Board of Education to Support the District’s Application for the Magnet Schools Assistance Program

25-0130-RS6 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

COMMUNICATIONS

25-0130-CO1 Amend Board Report 24-0725-CO1 Amend Board Report 24-0523-CO2
Communication RE: 2024-2025 Schedule of Regular Board Meetings – Board of Education City of Chicago

25-0130-CO2 Amend Board Report 24-0725-CO2 Amend Board Report 24-0523-CO3
Communication RE: 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings – Board of Education City of Chicago

25-0130-CO3 Communication RE: School Year 2025 Agenda Review Standing Committees Members – Board of Education City of Chicago

REPORT FROM THE CHIEF EXECUTIVE OFFICER

25-0130-EX1 Transfer of Funds

REPORT FROM THE CHIEF OPERATING OFFICER

25-0130-OP1 Authorize the First Renewal of the Lease Agreement with Invescomex I, LLC for the Use of Space at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

25-0130-PR1 Authorize the Third (Final) Renewal Agreement with B & L Distributors, Inc. for the Purchase of Furniture and Related Accessories and Services

25-0130-PR2 Authorize the Third (Final) Renewal Agreement with Hertz Furniture Systems, LLC for the Purchase of Furniture and Related Accessories and Services

25-0130-PR3 Authorize the Third (Final) Renewal Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services

25-0130-PR4 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program

25-0130-PR5 Amend Board Report 23-1214-PR2 Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for Identity and Access Management Services

25-0130-PR6 Authorize a New Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

25-0130-PR7 Authorize the First Renewal Agreement with QBS LLC for De-Escalation and Physical Restraint Training Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

25-0130-PR8 Chief Procurement Officer Delegation of Authority Report for October and November 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for October and November 2024 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0130-EX2 Report on Principal Contracts (New)

25-0130-EX3 Report on Principal Contracts (Renewals)

25-0130-EX4 Report of the Chief Executive Officer Pursuant to Board Rule 5-4

REPORT FROM THE GENERAL COUNSEL

25-0130-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

25-0130-AR2 Amend Board Report 24-1101-AR2 Amend Board Report 24-0829-AR3 Amend Board Report 24-0627-AR2 Authorize Continued Retention of Various Outside Counsel Law Firms

25-0130-AR3 Amend Board Report 24-0425-AR5 Workers' Compensation Payment for Lump Sum Settlement for Mary Casey - Case Nos. 07 WC 044753; 08 WC 019807; 14 WC 017919 and 14 WC 017980

25-0130-AR4 Workers' Compensation Payment for Lump Sum Settlement for Linda Spence, Case No. 23 WC 000477

REPORT FROM THE CHIEF EXECUTIVE OFFICER

25-0130-EX5 Warning Resolution - Michael Diaz, Tenured Teacher, Assigned to John F. Kennedy High School

REPORTS FROM THE BOARD OF EDUCATION

25-0130-RS7 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

REPORTS FROM THE BOARD OF EDUCATION, CONTINUED

25-0130-RS8 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTIONS

25-0130-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from December 4, 2024, December 12, 2024 and December 20, 2024

25-0130-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.**
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) 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

REPORT FROM THE BOARD OF EDUCATION

25-0130-AR5 Amend Outside Counsel Retention (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting.)

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

25-0130-MO1

Agenda Date: 1/30/2025

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
Suite 950
Chicago, IL 60602

Board Report

25-0130-MO2

Agenda Date: 1/30/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC DECEMBER 4, 2024, DECEMBER 12, 2024 AND
DECEMBER 20, 2024**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of December 4, 2024, Board Meeting of December 12, 2024 and Special Board Meeting of December 20, 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.



Board of Education

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

Board Report

25-0130-RS1

Agenda Date: 1/30/2025

RESOLUTION APPOINTING SEAN B. HARDEN 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:

Sean B. Harden is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending January 15, 2027 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

25-0130-RS2

Agenda Date: 1/30/2025

**RESOLUTION APPOINTING NORMA RIOS-SIERRA
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 October 24, 2024, the Board of Education notified CTPF that Board member Frank Niles Thomas was appointed to a 3 month term beginning on October 24, 2024 and ending January 15, 2025; and

WHEREAS, Norma Rios-Sierra is 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 January 30, 2025 and terminates January 15, 2027;

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

1. Norma Rios-Sierra 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 Norma Rios-Sierra is effective immediately and terminates on October 31, 2025.
3. Norma Rios-Sierra 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 Norma Rios-Sierra is effective November 1, 2025 and terminates January 15, 2027 to fulfill part of a two-year term ending October 31, 2027.



Board of Education

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

Board Report

25-0130-RS3

Agenda Date: 1/30/2025

**RESOLUTION APPOINTING KAREN ZACCOR
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 October 24, 2024, the Board of Education notified CTPF that then-Board member Rafael Yáñez was appointed to a term beginning on October 24 2024 and ending October 31, 2024; and

WHEREAS, then-Board member Rafael Yáñez was re-appointed to a term effective November 1, 2024 and ending January 15, 2025 to fulfill part of a new two-year term; and

WHEREAS, Rafael Yáñez's term of office as a member of the Board of Education ended effective January 15, 2025, 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. Karen Zaccor 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 Karen Zaccor is effective immediately and terminates on October 31, 2026.
3. Karen Zaccor 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 Karen Zaccor is effective November 1, 2026 and terminates January 15, 2027 to fulfill part of a new two-year term ending October 31, 2028.



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0130-RS4

Agenda Date: 1/30/2025

RATIFY RESOLUTION REGARDING ACTING INSPECTOR GENERAL PHILIP WAGENKNECHT

WHEREAS, Section 34-13.1 of the Illinois School Code provides for the appointment of the Inspector General of the Board of Education of the City of Chicago (the "Board") by the Mayor of the City of Chicago ("Mayor") if a vacancy occurs; however, beginning January 15, 2027, successors shall be appointed by the Board instead of the Mayor;

WHEREAS, the position of the Inspector General became vacant August 23, 2024 upon the resignation of the incumbent before the expiration of his term of office which was July 1, 2022 to June 30, 2026;

WHEREAS, an Acting Inspector General was appointed by the Mayor on August 23, 2024;

WHEREAS, the position of Acting Inspector General became vacant on January 10, 2025 upon the resignation of the incumbent Acting Inspector General;

WHEREAS, the Board hereby acknowledges the appointment of Philip Wagenknecht by the Mayor of the City of Chicago as the Board's Acting Inspector General effective January 10, 2025 and until such time a permanent successor is appointed;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Board's Inspector General shall be under the Board's jurisdiction;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall have "authority to conduct investigations into allegations of or incidents of waste, fraud, and financial mismanagement in public education within the jurisdiction of the Board 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";

WHEREAS, Section 34-13.1 of the Illinois School Code provides that, in addition to the Inspector General's express authority to conduct the specific investigations outlined in the statute, the Inspector General shall perform other duties requested by and at the direction of the Board;

WHEREAS, Board Bylaws Rule I-9.IV provides that 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;"

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall be independent of the operations of the Board and "shall have access to all information and personnel necessary to perform the duties of the office" but does not provide for the retention of legal counsel to provide advice to the Inspector General;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General "shall have the power to subpoena witnesses and compel the production of books and papers pertinent to an investigation authorized by this Code" but does not outline the mechanism for enforcement of a subpoena issued by the Inspector General; and

WHEREAS, Section 34-11 of the Illinois School Code provides that the Board "by a majority vote of its full membership shall

appoint a general counsel (the "General Counsel") who shall have charge and control, subject to the approval of the Board, 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.

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

1. In addition to those duties conferred upon the Acting Inspector General by the Illinois School Code and Board Rules, the Acting Inspector General is hereby empowered to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim. The Acting Inspector General shall carry out these duties in accordance with the following guidelines:
 - (a) The Acting Inspector General shall report to the Board on a monthly basis, including the number of reports received, the number of claims under investigation, the employees and schools involved, the nature of the allegations, and the status of any person subject of an investigation;
 - (b) The Acting Inspector General shall have sole responsibility within the Chicago Public Schools and the Board of Education for the investigation of all reported incidents described in Section 1 of this Resolution, however, the Acting Inspector General shall reasonably and appropriately cooperate with CPS staff and attorneys to ensure that employee discipline is not delayed and that information regarding the status of abuse reports and investigations are shared on a timely basis; and
 - (c) Decisions regarding discipline, including termination, shall remain solely under the purview of the Chief Executive Officer of the Chicago Public Schools ("CEO") and the Board. The Board and the CEO, however, shall reasonably and appropriately cooperate with the OIG to ensure that criminal investigations are not unduly jeopardized by the timing of discipline or termination.
2. The Board further directs the Acting Inspector General to conduct a review of sexual misconduct cases dating back to at least the year 2000, and further if determined necessary by the Acting Inspector General or the Board President.
3. The Board commits to providing the additional funding and resources necessary so that the Acting Inspector General can perform the tasks detailed in Sections 1 and 2.
4. In performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, the Acting Inspector General shall report directly to the Board and shall provide reports to the CEO and the Title IX Officer with respect to investigations of alleged Title IX violations, except in the following circumstances:
 - (a) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the Acting Inspector General shall provide reports to the CEO, the Acting Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Acting Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent reporting in connection with the matter.
 - (b) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the Acting Inspector General shall report to the Board, the Acting Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Acting Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Acting Inspector General's outside counsel shall also advise the Acting Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Acting Inspector General shall report the matter to the Board as outlined above.
5. The Board also requests that the General Counsel provide legal counsel to the Acting Inspector General as required to assist the Acting Inspector General in performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, except in the following circumstances:
 - (a) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with the requirement that the General Counsel shall provide legal counsel to the Acting Inspector General

as outlined herein, the Acting Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Acting Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent retention of legal counsel regarding reporting of the matter.

- (b) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Bylaws Rules are in conflict with (1) the requirement that the General Counsel shall provide legal counsel to the Acting Inspector General and (2) with reporting the matter to the Board as outlined in the preceding paragraph, the Acting Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Acting Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Acting Inspector General's outside counsel shall also advise the Acting Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Acting Inspector General shall report the matter to the Board as outlined above.
6. The Board further requests that the General Counsel represent the Acting Inspector General in all instances in which the enforcement of a subpoena issued by the Acting Inspector General is necessary. If the Acting Inspector General believes there is conflict with the Board and/or the Chicago Public Schools, including the Law Department, outside counsel may be appointed to represent the Acting Inspector General in such enforcement issues according to the conflict provisions above.
7. The Board shall retain counsel acceptable to the Acting Inspector General to provide legal counsel in those circumstances where this Resolution authorizes the Acting Inspector General to seek the advice of outside legal counsel rather than the General Counsel.
8. This Resolution shall take effect upon the appointment date and shall remain in effect until amended or rescinded by further Board action for the tenure of the Acting Inspector General's appointment including any renewals thereof.



Board of Education

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

Board Report

25-0130-RS5

Agenda Date: 1/30/2025

RESOLUTION BY THE BOARD OF EDUCATION TO SUPPORT THE DISTRICT'S APPLICATION FOR THE MAGNET SCHOOLS ASSISTANCE PROGRAM

WHEREAS, in March 2024 the U.S. Department of Education gave notice that it was accepting applications for new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

WHEREAS, the District submitted an application for the FY24 MSAP award to transform the following elementary schools: Avalon Park Fine & Performing Arts Elementary, Milton Brunson Math and Science Specialty Elementary, Rudyard Kipling Elementary, and Logan Square Elementary, formerly James Monroe Elementary, into high quality, in-demand personalized learning magnet schools.

WHEREAS, the District's goal as listed in its application is to reduce the minority group isolation of African American students at Avalon Park Fine & Performing Arts Elementary, Milton Brunson Math and Science Specialty Elementary, and Rudyard Kipling Elementary School, and Hispanic students at Logan Square Elementary (formerly James Monroe) by at least ten percentage points by September 2029;

WHEREAS, an award of the MSAP grant would result in the District receiving \$15 million over the course of sixty months;

WHEREAS, the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs, Board Report Number 22-0727-PO1 ("Policy") dictates the framework for enrollment in magnet schools and programs;

WHEREAS, this Policy promotes socio-economic diversity and is the Board's voluntary desegregation plan;

WHEREAS, this Policy was last revised in July 27, 2022, will remain in effect unless otherwise revised or rescinded;

WHEREAS, there are no plans to rescind the Policy for the 2024-2025 school year;

NOW THEREFORE THE BOARD RESOLVES:

1. To support the District's plan for implementation of the FY24 MSAP grant as outlined in the application.
2. This Resolution is effective immediately upon adoption.



Board of Education

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

Board Report

25-0130-RS6

Agenda Date: 1/30/2025

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

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils 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:

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

TEACHER	REPLACING	SCHOOL
Angel Macklin	Tammy Robinson	COLEMON
Michelle Martin	Michael Sagharski	HEARST
Naamonde Williams	Caroline Z Both	NATIONAL TEACHERS
Diyaanka Jhaveri	Lizette Melo-Benetiz	NORTHWEST
Alexandra Guerrero	Amy Levingston	SOCIAL JUSTICE
NON-TEACHER	REPLACING	SCHOOL
Nichele Smith	Corey Wolf	COLEMON
COMMUNITY	REPLACING	SCHOOL
Chandler DiMarkco	Vacant	COLLINS HS



Board of Education

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

Board Report

25-0130-CO1

Agenda Date: 1/30/2025

AMEND BOARD REPORT 24-0725-CO1
AMEND BOARD REPORT 24-0523-CO2
COMMUNICATION RE: 2024-2025 SCHEDULE OF
REGULAR BOARD MEETINGS -
BOARD OF EDUCATION CITY OF CHICAGO

[Scroll to next page for Board Report]



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

Issalma Franco
Assistant Secretary

January 30, 2025

AMEND BOARD REPORT 24-0725-CO1
AMEND BOARD REPORT 24-0523-CO2
COMMUNICATION RE: 2024-2025 SCHEDULE OF
REGULAR BOARD MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

This amended calendar reflects: 1) changes of meeting locations until further notice; and 2) the November/December Board meetings are being consolidated.

This amended calendar reflects: 1) meeting locations returned to 42 W. Madison Street; and 2) updates to the Speaker registration and reference to the Board Bylaws and Public Participation Guidelines.

Regular Board Meetings

2024 Schedule

July 25, 2024

Jones College Preparatory HS
700 S State St
Chicago, IL 60605
Auditorium

October 24, 2024

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

August 29, 2024 (5th Thursday)

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

*To be consolidated as November/December Board meeting on **December 12, 2024**

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

September 26, 2024

Clemente Community Academy HS
1147 N Western Ave
Chicago, IL 60622
Auditorium
5:00 pm – 10:00 pm

2025 Schedule

January 30, 2025 (5th Thursday)

May 29, 2025 (5th Thursday)

February 27, 2025

June 26, 2025

March 20, 2025 (3rd Thursday)

July 24, 2025

April 24, 2025

August 28, 2025

*To be held at:

TBD

5:00 pm – 10:00 pm

~~Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room, †~~ The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room ~~various locations until further notice~~ and will begin at 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

For Board meetings, advance registration to speak ~~and observe~~ will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at ~~5:00 p.m.~~ 10:30 a.m., ~~or until all slots are filled~~, unless otherwise noted. 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: ~~You can advance register via:~~

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, preceding the Board meeting at 10:30 a.m. and will close on Wednesday, at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

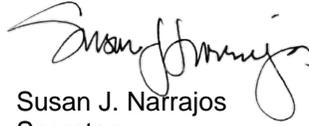
Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes and in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws Rule 2-4.4 1-7.IV. These Guidelines are effective ~~October 23, 2023~~ September 18, 2024 and are available on www.cpsboe.org.

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

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos". The signature is fluid and cursive, with a large loop at the end.

Susan J. Narrajos
Secretary



Board of Education

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

Board Report

25-0130-CO2

Agenda Date: 1/30/2025

AMEND BOARD REPORT 24-0725-CO2
AMEND BOARD REPORT 24-0523-CO3
COMMUNICATION RE: 2024-2025 SCHEDULE OF
AGENDA REVIEW COMMITTEE MEETINGS AND
SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS -
BOARD OF EDUCATION CITY OF CHICAGO

[Scroll to next page for Board Report]



Board of Education

City of Chicago

Office of the Board
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Telephone (773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

Issalma Franco
Assistant Secretary

January 30, 2025

AMEND BOARD REPORT 24-0725-CO2
AMEND BOARD REPORT 24-0523-CO3
COMMUNICATION RE: 2024-2025 SCHEDULE OF
AGENDA REVIEW COMMITTEE MEETINGS AND
SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. Beginning January 2025, the Agenda Review Committee Meetings will be held on the second Wednesday of each month, unless otherwise noted. The Special Education Advisory Committee Meetings will be held on the second Wednesday of every other month, unless otherwise noted.

This amended calendar reflects: 1) changes in Agenda Review Committee meeting locations until further notice; 2) the November/December Agenda Review Committee meetings are being consolidated; and 3) the Special Education Advisory Committee meeting locations have been updated.

This amended calendar reflects: 1) meeting locations returned to 42 W. Madison Street; 2) updates to the Speaker Registration and reference to the Board Bylaws and Public Participation Guidelines; and 3) ARC Meetings will be comprised of three Standing Committees beginning March 2025.

<u>Agenda Review Committee Meetings</u>	
	<u>2024 Schedule</u>
July 17, 2024	October 16, 2024
Jones College Preparatory HS 700 S State St Chicago, IL 60605 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium
August 14, 2024 (2 nd Wednesday)	*To be consolidated as November/ December Agenda Review Committee meeting on December 4, 2024
Jones College Preparatory HS 700 S State St Chicago, IL 60605 Auditorium	Colman Office 4655 S Dearborn St. Chicago, IL 60609 Auditorium 4655 S. Dearborn St., Auditorium

September 18, 2024

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

Agenda Review Committee Meetings

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

January 15, 2025

May 14, 2025

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

February 12, 2025

June 11, 2025

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

March 5, 2025 (1st Wednesday)

July 9, 2025

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

April 9, 2025

August 13, 2025

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

Agenda Review Standing Committees
Student Success: 8:30 a.m
Operations: 12:00 p.m.
Finance & Audit: 3:30 p.m.

Special Education Advisory Committee Meetings

2024 Schedule

July 10, 2024

George Westinghouse College Prep
3223 W Franklin Blvd
Chicago, IL 60624
Auditorium (Enter through Door 17)

September 11, 2024

Southside Occupational Academy HS
7342 S Hoyne Ave
Chicago, IL 60636
Gym (Enter through Door 5)

November 13, 2024

Vaughn Occupational HS
 4355 N Linder Ave
 Chicago, IL 60641
 Multipurpose Room
 (Enter through Door 1)

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

~~Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room,~~ The Agenda Review Committee Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room ~~various locations until further notice~~ and will begin at 10:30 a.m., unless otherwise noted. The Special Education Advisory Committee Meetings will be held at various CPS school locations and will be held from 6:00 p.m. – 7:30 p.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

Advance registration to speak ~~and observe~~ will open the Monday preceding the Agenda Review Committee meeting and the Special Education Advisory Committee meeting at 10:30 a.m. and close Tuesday at ~~5:00 p.m.~~ 10:30 a.m., ~~or until all slots are filled~~, unless otherwise noted. You can advance register via:

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

For Agenda Review Committee meetings, advance registration to speak ~~and observe~~ will open the Monday preceding the meeting at 10:30 a.m. and close Tuesday at ~~5:00 p.m.~~ 10:30 a.m., ~~or until all slots are filled~~, unless otherwise noted. 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 10 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: ~~You can advance register via:~~

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 Monday, preceding the meeting at 10:30 a.m. and will close on Tuesday, at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for the Agenda Review Committee Meetings and for no more than 5 registered speakers for fifteen minutes for the Special Education Advisory Committee Meetings and in accordance with Public Participation guidelines. Beginning March 2025, the Public Participation segment of the Agenda Review Standing Committee meetings will begin as indicated in the meeting agenda and proceed for no

more than 10 registered speakers for each meeting for twenty minutes. Agenda Review Committee Meetings and Special Education Advisory Committee Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board ~~Bylaws~~ Rule 2-4.1 1-7.IV. These Guidelines are effective ~~October 23, 2023~~ September 18, 2024 and are available on www.cpsboe.org.

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

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,



Susan J. Narrajos
Secretary



Board of Education

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

Board Report

25-0130-CO3 [DRAFT]

Agenda Date: 1/30/2025

**COMMUNICATION RE: SCHOOL YEAR 2025 AGENDA REVIEW STANDING COMMITTEES
MEMBERS - BOARD OF EDUCATION CITY OF CHICAGO**

[Scroll to next page for Board Report]



Board of Education

City of Chicago

Office of the Board
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Telephone (773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

Issalma Franco
Assistant Secretary

January 30, 2025

COMMUNICATION RE: SCHOOL YEAR 2025 AGENDA REVIEW STANDING COMMITTEES MEMBERS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the School Year 2025 Agenda Review Standing Committees Members. Pursuant to Board Bylaws Rule 1-8.III.C, Agenda Review Standing Committee Membership shall have seven (7) Members and three (3) Alternates. A Chair and Vice Chair will be elected by each of the Agenda Review Standing Committee Members.

Agenda Review Standing Committee Membership

<u>Student Success</u>	<u>Operations</u>	<u>Finance & Audit</u>
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member	Board Member	Board Member
Board Member (Alternate)	Board Member (Alternate)	Board Member (Alternate)
Board Member (Alternate)	Board Member (Alternate)	Board Member (Alternate)
Board Member (Alternate)	Board Member (Alternate)	Board Member (Alternate)

Respectfully submitted,

Susan J. Narrajos
Secretary



Board of Education

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

Board Report

25-0130-EX1

Agenda Date: 1/30/2025

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 December. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:

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

1. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20250138185

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

2. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250138303

Rationale: E5 900419 30000132 Short on Power cord PM Check General repairs 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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250138308

Rationale: Tornado carpet extractor SN 1112G001282 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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250138310

Rationale: Kaivac S 1750 6851 Unknown 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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

5. **Transfer from Independent Schools Of Chicago to Yeshiva Ohr Baruch**

20250138579

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:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250138766

Rationale: Tennant S9002148 sweeper Does not hold a charge NTE 2500

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

7. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20250139015

Rationale: Payment FY25 position 663897

Transfer From:

23461 Robert L Grimes Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20250139116

Rationale: E5 900419 10665170 Doesn t pick up water 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:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250139121

Rationale: Tennant S9 S S9002248 Unknown 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250139123

Rationale: Tennant S9 S S9002319 Unknown 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20250139127

Rationale: Tornado marathon 800 carpet extractor needs new hoses and squeegee assembly SN 98166 BKC02982 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:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20250139138

Rationale: E5 900419 30005014 Motor smells burns and other issues not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139140

Rationale: Kaivac 1750 14278 Has unknown issues Troubleshoot and repair NTE 1000 assign to Aztec

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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20250139147

Rationale: E5 900419 30103032 Vacuum not operating properly and Water tank releasing too much not enough water 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

15. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20250139148

Rationale: E5 900419 30005622 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20250139149

Rationale: E5 900419 10665177 Hose missing damaged clogged and vacuum not operating properly 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20250139150

Rationale: E5 900419 30005105 Repairs needed unknown PM to inspect repair and troubleshoot 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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

20250139151

Rationale: E5 900419 3000 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20250139156

Rationale: E5 900419 30005254 doesn t suck up 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20250139159**

Rationale: E5 900419 30005094 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20250139161**

Rationale: E5 900419 30100817 Water tank releasing too much not enough water 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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20250139166**

Rationale: E5 900419 30005967 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250139170**

Rationale: Tennant E5 SN 900419 30102703 Water tank releasing too much not enough water 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250139179**

Rationale: Tennant E5 SN 900419 10665419 Unknown 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139180

Rationale: Tennant E5 900419 30023928 Vacuum not operating properly Water tank releasing too much not enough water 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139182

Rationale: Tennant E5 900419 10666745 Unknown 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:

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

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20250139188

Rationale: Tennant B10 S 900401 10676461 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20250139189

Rationale: Tennant sweeper SN S9002974 Unknown 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20250139191

Rationale: E5 900419 30005793 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139198

Rationale: Kaivac XC 019089 Key mechanism damaged 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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

31. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20250139206

Rationale: E5 900419 30005339 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

32. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20250139207

Rationale: 1610 900050 10674917 Vacuum not operating properly and water tank releasing too much not enough water 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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20250139209

Rationale: E5 900419 30005181 Z1454173 Not functioning Please

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:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

34. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250139210

Rationale: Kaivac 17501DC 008028 Batteries need to be replaced Won t take a charge charger issue NTE 1000 assign to aztec

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20250139212

Rationale: This is not a rental E5 Carpet extractor S 900419 30065465 Doesn t Drop Water Or Solution 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:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

36. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20250139213

Rationale: This is not a rental Carpet extractor V WD 15 900870 10681171 Vacuum not operating properly 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:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

37. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20250139225

Rationale: 1750 15103 hose missing damaged clogged 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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139236

Rationale: This is not a rental Kaivac 1750 14230 Z1372109 Unknown issue troubleshoot 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

39. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250139237

Rationale: 1750 14138 hose missing damaged clogged 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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

40. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20250139238

Rationale: Carpet extractor S 10070840002041 Batteries need to be replaced Hose missing damaged clogged Pad driver not working Water tank releasing too much not enough water 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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139241

Rationale: 1750 14198 hose missing damaged clogged key mechanism damaged 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139256

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$1,000

43. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School**

20250139274

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

55181 Multicultural Arts High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

44. **Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School**

20250139279

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

45. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250139330**

Rationale: Transferring CTE funds to support PD

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

46. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139354**

Rationale: Ebinger II Funds Instructional Materials Non Digital

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,000

47. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139499**

Rationale: E5 900419 30004830 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

48. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250139501**

Rationale: kaivac 1750 needs a new bottle drain hose SN 17501DC 007972 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

49. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20250139502**

Rationale: Tennant E5 900419 30100991 Vacuum is not operating properly and pad driver not working 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:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

50. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139508**

Rationale: T1 900419 30001031 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

51. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250139535**

Rationale: 900419 30022460 repairs unknown 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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

52. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250139536**

Rationale: 900050 10674912 repairs unknown 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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

53. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250139537**

Rationale: 900419 30005256 vacuum not operating properly water tank releasing too much water not enough repairs unknown 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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

54. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250139538**

Rationale: Kaivac 1750 14086 Unknown issues PM check Troubleshoot and repair Located in the mechanical area of the main building NTE 1000 Incorrect asset in Corrigo asset on the machine is Z1373507

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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20250139539

Rationale: S 17501 10299 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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

56. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20250139540

Rationale: 900419 30066541 Vacuum not operating properly water tank releasing too much water not enough Repairs unknown 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:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

57. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20250139545

Rationale: 900050 10674916 repairs unknown 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

58. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

20250139551

Rationale: 90050 10674909 batteries need to be replaced other repairs unknown NTE 1000 Jamee Wallace 312 860 2952

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:

31301 Claremont STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

59. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20250139561

Rationale: Kaivac 1750 103103 Unknown issues Troubleshoot and repair NTE 1000 Assign to Aztec

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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

60. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20250139566

Rationale: Kaivac S 17501 10223 Needs a new sprayer 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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139567

Rationale: Kaivac 1760110290 Hose missing damaged clogged Unknown 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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

62. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20250139568

Rationale: Tennant E5 900419 30081752 Unknown 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

63. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250139569

Rationale: Tennant E5 900419 106633930 Hose missing damaged clogged Unknown Vacuum not operating properly 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139571

Rationale: Kaivac 1750 15011 Won t take a charge charger issue NTE 1000 Assign to aztec

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: \$1,000

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

20250139572

Rationale: Tennant E5 SN 900419 30005247 Unknown 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139573

Rationale: Tennant carpet extractor US00218004K Vacuum not operating properly 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

67. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20250139574

Rationale: Viper carpet extractor SN Us00217304k Vacuum not operating properly Water tank releasing too much not enough water 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139575

Rationale: Viper carpet extractor S SN18WD 23445 Hose missing damaged clogged doesn t suck up water missing squeegee 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250139576

Rationale: kaivac 17501 10222 Vacuum not operating properly Water tank releasing too much not enough water NTE 1000 assign to aztec

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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

70. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250139579**

Rationale: Tennant extractor 60767310312846 Unknown 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:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250139580**

Rationale: Tennant E5 SN 900050 10674923 No key Possibly needs new batteries 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

72. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250139581**

Rationale: Tennant E5 SN 900419 30005015 Water tank releasing too much not enough water 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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250139590**

Rationale: 17501 10240 hose missing damaged clogged other repairs unknown 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139592**

Rationale: kaivac 1750 14093 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 1000 assign to aztec

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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

75. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250139596**

Rationale: Tennant E5 SN 900419 30102255 Unknown as employees were in process of cleaning a carpet the cleaner started releasing smoke 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:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

76. **Transfer from Office of Catholic Schools to Interculture Montessori****20250139643**

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:

69179	Interculture Montessori
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,000

77. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139673**

Rationale: Travel Expenses Administrative Costs per Grant Budget

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
600002	Contingency For Project Expansion
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$1,000

78. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20250139739**

Rationale: Fire alarm is going off in the building No fire at this time

Transfer From:

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

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,000

79. **Transfer from Network 7 to Network 7****20250139805**

Rationale: To order supplies for the office

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

80. **Transfer from Peace & Education Coalition HS to Education General - City Wide****20250140120**

Rationale: Good Evening Jacinto There are two unit numbers in Oracle for Peace and Education HS I mistakenly used the wrong one Can you move the funds from these 2 lines into the correct unit number FROM 25952 124 57915 113090 905141 2025 1 000 00 transfer 20250043331 25952 124 57915 113090 905170 2025 2 000 00 transfer 20250043293 TO 67021 correct unit number Thank you Stacy Lam

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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

20250140159

Rationale: Tennant S9001925 Unknown 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:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

82. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20250140164

Rationale: Kaivac 1750 9645 In main building next to gym Unknown issues 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20250140165

Rationale: Kaivac 1750 14254 Unknown issues located in main building next to gym 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

84. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20250140166

Rationale: Kaivac 1750 14103 System is clogged 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:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

85. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20250140355

Rationale: Payment for FY25 Position number 550711

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

86. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20250140401

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430314 Title I - District Initiatives

Amount: \$1,000

87. **Transfer from Office of Catholic Schools to St Therese School**

20250140667

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:

69285 St Therese School
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

88. **Transfer from Office of Catholic Schools to St Therese School**

20250140669

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:

69285 St Therese School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

89. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20250140708

Rationale: Transferring CTE funds to the school level to support CTE programming only WBL transportation 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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

90. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20250140713

Rationale: Transferring CTE funds to the school level to support CTE programming only 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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

91. **Transfer from Board of Trustees to Board of Trustees**

20250140736

Rationale: Funds needed in order to purchase board meeting and orientation supplies

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

92. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20250140856

Rationale: Kaivac S 17501DC 008027 Has no pressure 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:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

93. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20250140861

Rationale: Tennant E5 SN 900419 30023482 Vacuum not operating properly 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20250140865

Rationale: US00212904K vacuum not operating properly 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:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

95. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250140877**

Rationale: Tennant i Mop SN 305267 Needs new batteries charger brushes and squeegees 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:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

96. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250141075**

Rationale: Herc Rental T300 move in phase 1 Beginning 12 17 to 1st floor Phase 2 based on request to be returned to vendor

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:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

97. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250141134**

Rationale: Tennant E5 SN 900419 60020495 Unknown 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:

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

Amount: \$1,000

98. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250141677**

Rationale: Tennant E5 SN 900419 30102702 Unknown Water tank releasing too much not enough water 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:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

99. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250141678**

Rationale: Tennant 1260 extractor SN 900193 10377984 Unknown Water tank releasing too much not enough water 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:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

100. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250141679**

Rationale: Tennant E5 SN E60335 2 68 Unknown Water tank releasing too much not enough water 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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

101. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141735**

Rationale: Tennant E5 SN 900419 10665168 Not picking up water 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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

102. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250141738**

Rationale: E5 900419 30002931 not picking up water 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:

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

Amount: \$1,000

103. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250141739**

Rationale: E5 900419 30005446 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

104. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141745**

Rationale: Kaivac 17501 10234 is making a very loud noise from the motor PM check NTE 1000

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

105. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250141881**

Rationale: Tennant 1610 extractor SN 900050 10674981 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

106. **Transfer from Network 15 to Network 15****20250142020**

Rationale: To process N15 staff travel reimbursements

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
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

107. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250142866**

Rationale: T300 2 move from 1st floor to 2nd And 3rd floors

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

108. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250142928**

Rationale: kaivac 1750 15099 Hose missing damaged clogged wont spray with pressure 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:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

109. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20250142931**

Rationale: Kaivac 1750 14542 Unknown 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:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

110. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School**

20250142932

Rationale: Minuteman carpet extractor SN Cc46100000925 Hose missing damaged clogged Unknown 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:

29251 John J Pershing STEAM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

111. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20250142940

Rationale: Tennant 1610 carpet extractor SN 900050 10674931 Won t take a charge charger issue 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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250142953

Rationale: Viper carpet extractor SN US00215004K Not putting down water 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250142958

Rationale: Tennant E5 SN 900419 30101004 Not putting down water 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20250142959

Rationale: Tennant S9 sweeper SN S9001898 Non operational unknown issues 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

115. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250142973**

Rationale: Tennant E5 SN 900419 30081150 Unknown 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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

116. **Transfer from North-Grand High School to Education General - City Wide****20250139008**

Rationale: Payment FY25 Position 664625

Transfer From:

46431	North-Grand High School
124	School Special Income Fund
52400	Career Service Salaries - Overtime
241006	School Office Services
000421	Facilitron

Transfer To:

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

Amount: \$1,014

117. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140706**

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,018

118. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250138304**

Rationale: Rental T300 Beginning 12 03 2024 01 03 2024 1 month rate 750 plus delivery and pick up 270

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:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

119. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250138305**

Rationale: Rental T300 Beginning 12 03 2024 01 03 2024 1 month rate 750 plus delivery and pick up 270

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:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

120. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250139120**

Rationale: Two week Rental T300 Beginning 12 20 2024 01 03 2024 1 week rate 375 plus delivery and pick up 270

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:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

121. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250139124**

Rationale: Rental T300 Beginning 12 04 2024 01 04 2024 1 month rate 750 plus delivery and pick up 270

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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

122. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center****20250139199**

Rationale: Rental T300 Beginning 12 05 2024 01 05 2025 1 month rate 750 plus delivery and pick up 270

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:

30151 Dr. Fisher Early Learning Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

123. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250140172**

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

124. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20250140173**

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

125. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20250140174

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

126. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20250140870

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

127. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250140882

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

128. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20250140897

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250140903

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

130. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250140904**

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270

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:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

131. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20250140909**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

132. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250140910**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

133. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250140916**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

134. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20250140919**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250140921

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

136. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20250140925

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

137. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20250140926

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

138. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20250141035

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

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:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

139. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250141046

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

140. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250141070**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

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: \$1,020

141. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250141072**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

142. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250141073**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

143. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20250141639**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

144. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250141640**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

145. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20250141641

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250141645

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

147. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20250141646

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

148. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250141653

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

149. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20250141657

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

150. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20250141658

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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: \$1,020

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

20250141659

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

152. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20250141660

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250141666

Rationale: Rental T300 1 Month beginning 12 20 1 20 25

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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250141667

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

155. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20250141670

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

156. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20250141671

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

157. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20250141675

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

158. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250141676

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250142824

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270

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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

160. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20250142826

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270

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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250142976

Rationale: Rental T300 Beginning 01 03 2025 02 03 2025 1 month rate 750 plus delivery and pick up 270

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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250141754

Rationale: Pilot assemblies for the boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,036

163. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20250138925

Rationale: Transferring CTE funds to support MSE Days at the school level

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

164. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250140977

Rationale: EMERGENCY Funding Request for Univents in Annex that are not working Temp units in place

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,050

165. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250138692**

Rationale: URGENT HEATING RELATED BOILER BURNER MOTOR NEEDS TO BE REPLACED

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,054

166. **Transfer from Ellen H Richards Career Academy High School to Office of Sustainable Community Schools****20250139924**

Rationale: Balancing to approved Cityspan budget

Transfer From:

53051	Ellen H Richards Career Academy High School
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
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,054

167. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20250138379**

Rationale: Business cards

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,059

168. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250138064**

Rationale: Requesting Funding for Steam Vacuum breakers for univents Vacuum breakers needed to stop hot water from being expelled and causing damage to classroom below Temp fix currently in place

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,060

169. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250141749**

Rationale: Purchase from Southside Control a Combustion fan motor for Trane RTU 1 Part needed for heating room 109

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,067

170. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250139855**

Rationale: Transferring funds for CPFTA advertising Fullline quote

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
54515	Services - Advertising
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,075

171. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250139764**

Rationale: STEAM TRAP 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:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,075

172. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20250141245**

Rationale: bronze pump 1 12hp

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,084

173. **Transfer from Education General - City Wide to Finance****20250138139**

Rationale: Finance Winter PD supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
53405	Commodities - Supplies
252503	Administration/Finance
000000	Default Value

Amount: \$1,091

174. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250138045**

Rationale: troubleshoot boiler 2 due to not working properly

Transfer From:

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

Transfer To:

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

Amount: \$1,100

175. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250138025**

Rationale: Expired PO 4227396 Invoice 17117 clean and torque to the switch gear in the 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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,115

176. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250140876**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270

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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

177. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250140922**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270

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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

178. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250141047**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

179. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250141048**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 17 2024 01 17 2025 1 month rate 100

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

180. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250141050**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

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:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

181. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250141052**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

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:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

182. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250141644**

Rationale: Rental T500 Beginning 12 18 2024 01 18 2025 1 month rate 850 plus delivery and pick up 270

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

183. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250141655**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 18 2024 01 18 2025 1 month rate 100

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

184. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20250142982**

Rationale: Rental T300 Beginning 01 02 2025 02 02 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 01 02 2025 02 02 2025 1 month rate 100

Transfer From:

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

Transfer To:

31301 Claremont STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

185. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250139716**

Rationale: Flange Dry rotted and Broke I have Pictures and its on my desk

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,121

186. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250138484**

Rationale: Inducer assembly for RTU S22

Transfer From:

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

Transfer To:

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

Amount: \$1,125

187. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy****20250138173**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69264	Makki Educational Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,134

188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140513**

Rationale: Clearing negative

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
51330	Benefits Pointer
290001	General Salary S Bkt
442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,140

189. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250141244**

Rationale: Resubmitted PO 4292035 parts already received for toilets and fountains supplies

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,144

190. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250140198**

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
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$1,150

191. **Transfer from Independent Schools Of Chicago to Catherine Cook School****20250142749**

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: \$1,150

192. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250138529**

Rationale: Replace the sprayer nozzle for the kitchen sink

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,154

193. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250138060**

Rationale: Replace and program the pressure switch for the Cleveland draft control on boiler 1

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,162

194. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250141253**

Rationale: salt spreaders

Transfer From:

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

Transfer To:

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

Amount: \$1,174

195. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20250138521**

Rationale: Location Annex 1st floor boys Provide plumber to rod sanitary line and televisive to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,175

196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250139823**

Rationale: Transferrign for translation services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54210 Pupil Transportation
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$1,194

197. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20250139659**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

198. **Transfer from Grant Funded Programs Office - City Wide to St. Celestine****20250141282**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges

 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

199. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20250141283**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

200. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141774**

Rationale: CQIP Facilitator

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

201. **Transfer from Independent Schools Of Chicago to Lycee Francais****20250142030**

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: \$1,200

202. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20250142559**

Rationale: Troubleshoot power loss to exterior lighting

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

203. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250142830**

Rationale: CQIP Facilitator Stipends

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
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,200

204. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250141751**

Rationale: Honeywell burner control and burner motor

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,208

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

20250140898

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 16 2024 01 16 2025 1 month rate 100

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,220

206. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250139400

Rationale: Position Statement_FAFSA in Current Times translations

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,230

207. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250142614

Rationale: Change order for Painting Mitigation ACM Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,235

208. **Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide**

20250140534

Rationale: Funds Transfer From Project 2022 23711 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23711 Helen M Hefferan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,244

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

20250138044

Rationale: Replace feedwater tank water level controller

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,247

210. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20250138046

Rationale: Perform a troubleshoot on the boiler

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

211. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20250138527

Rationale: Floor Drain toilet and slop sink in custodial closet all overflowing Clogged bad cant clear the drain

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

212. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250138817

Rationale: Patch Paint ceiling resulting from radiator leak

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

213. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250142916

Rationale: Saucedo Curiosity Classroom New wall needs to be build to divide the classroom Supplies for room 116

Transfer From:

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 STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,265

214. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250138631

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55010 Property - Furniture
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,265

215. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250142684**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
300110	Ebf - Bilingual Programs

Amount: \$1,287

216. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250138485**

Rationale: Professional Repair Remove rough spot on the floor approx 2x2 ft Level surface to make 2x2 area level with the floor and prevent a tripping hazard The goal is also to improve the floors aesthetics Prime floor apply new fresh coat of black

Transfer From:

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

Transfer To:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,289

217. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250138085**

Rationale: Hallway by 311 and 211 Issue The drinking fountain drain line is clogged below the 1st and 2nd Floor and requires service Resolution Basement Cut and scrape out cleanout plug Rod sanitary drain line serving fixtures above upstream and

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,294

218. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250139706**

Rationale: Emergency Service 4 30 2024 Scope of Work Emergency Service Call 4 30 2024 Replaced broken sprinkler head Replaced cage and hanger ring All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

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

Amount: \$1,295

219. **Transfer from Independent Schools Of Chicago to St Therese School****20250140671**

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:

69285	St Therese 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: \$1,300

220. **Transfer from Independent Schools Of Chicago to German School International Chicago****20250140672**

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:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,300

221. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250139708**

Rationale: Blower wheel assembly is needed for my library univent The shaft is bent so I need all new parts to swap with the old one

Transfer From:

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: \$1,301

222. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250138509**

Rationale: Remove toilet rod drain to remove 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,311

223. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250139753**

Rationale: replace door 5 lock and fob reader

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

224. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250140980**

Rationale: Per your request we are pleased to present the following proposal for work to be performed at Bright School We will provide two new igniters and two new UV scanners with three foot cables We will provide the above services for the sum o

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,320

225. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250138889**

Rationale: Balancing to approved Cityspan Budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,328

226. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250139750**

Rationale: HEATING REPAIR The fire eye on boiler 2 is going bad and needs to be replaced

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,330

227. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138629**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,348

228. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250138047**

Rationale: Trouble shoot univents and the condensate return also

Transfer From:

11880 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: \$1,350

229. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250139292**

Rationale: Supplying quote for ACM tile removal for room 111 that is breaking apart

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,350

230. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20250138052

Rationale:

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,359

231. **Transfer from Independent Schools Of Chicago to Cheder Lubavitch Hebrew School**

20250138582

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:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,375

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

20250141762

Rationale: Boiler parts for boiler need parts to have boilers run more consistently

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,377

233. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20250138068

Rationale: boiler tripped breaker over weekend Traced out wiring and found 1 leg of the inducer fan motor was reaching 80 amps bad 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:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,379

234. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20250140139

Rationale: Funds Transfer From Project 2023 26601 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,384

235. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250141778**

Rationale: Motor Starter Relay needing a 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:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,391

236. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250138100**

Rationale: Paint ceiling and above wainscot wall in 304 s 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:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

237. **Transfer from Network 1 to Network 1****20250138691**

Rationale: December admin meeting lunch

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: \$1,400

238. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20250138862**

Rationale: Additional mobilization for mold abatement Work is complete

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,400

239. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250138942**

Rationale: Transferring CTE funds to support MSE Days at the school level

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

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

20250139774

Rationale: Reset fire extinguisher sprinkler pump Dry system In accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$1,400

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

20250141250

Rationale: Resubmitted PO 4293312 was closed in 2023 Work completed for Paint and painting supplies for project around the premises

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,408

242. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250140875

Rationale: Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

243. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250140881

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 19 2024 01 19 2025 1 month rate 400

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

244. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20250140920

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400

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:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

245. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250140928**

Rationale: Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 plus delivery and pick up 270 Rental B5 Beginning 12 16 2024 01 16 2025 1 month rate 750

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:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,420

246. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250141041**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 17 2024 01 17 2025 1 month rate 400

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,420

247. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250141680**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 18 2024 01 18 2025 1 month rate 400

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:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,420

248. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250142903**

Rationale: McDonald Miller valve is leaking May have bad gasket and housing

Transfer From:

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

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,432

249. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek****20250140411**

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:

69335	Congregation Tzemach Tzedek
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic

Amount: \$1,435

250. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250140976**

Rationale: Replacement wall heaters for inoperable vestibule wall heaters

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,437

251. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140705**

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,454

252. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250140975**

Rationale: Replacement ceiling tiles for damaged tiles

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,455

253. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250139742**

Rationale: Mobilize tools and setup a safe work environment o Open block wall to access toilet carrier o Replace lookout nipple on carrier o Repair wall o Install existing toilet o Rebuild existing flush valve o Open isolation and test for leaks

Transfer From:

11880	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: \$1,465

254. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250141764**

Rationale: North boiler is locked out in Alarm bad Modutrol Motor need replacement part

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,465

255. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20250139683**

Rationale: Snow equipment Order no 1 Burnham Clay

Transfer From:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,470

256. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250139712**

Rationale: Need new circlating pump

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,499

257. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250138034**

Rationale: Boiler 1 aka Boiler Gas AA is having issues with the burner motor and damper actuator Needs a troubleshoot and a tune up

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,499

258. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250138055**

Rationale: The slop sinks need to be repainted Chipping and falling paint needs to be fixed

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

259. **Transfer from Independent Schools Of Chicago to Augustus Tolton Catholic Academy****20250138157**

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:

69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

260. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138548**

Rationale: Transfer of ED Maria Bucio for ipad case pen In addition to mobile projector and remote

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
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$1,500

261. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI****20250138581**

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:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,500

262. **Transfer from Computer Science to Computer Science****20250138640**

Rationale: Freight services

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
54560	Delivery Service
221117	Computer Education
210074	Iga Computer Science For All Fy24

Amount: \$1,500

263. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20250139281**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

264. **Transfer from Board of Trustees to Information & Technology Services****20250140157**

Rationale: New cell phone for Kyrah Davis Board Engagement Specialist in the Board Office REQ2101644

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

265. **Transfer from Independent Schools Of Chicago to Morgan Park Academy****20250140187**

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:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

266. **Transfer from Information & Technology Services to Board of Trustees****20250140387**

Rationale: Reversal of an erroneous Board Office budget transfer

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,500

267. **Transfer from Board of Trustees to Information & Technology Services****20250140994**

Rationale: Transfer for new cell phone for Gretel Garcia ticket REQ2105664

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

268. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250141103**

Rationale: Award orders that have separate shipping charges

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54560 Delivery Service
 150006 Elementary Sports
 000000 Default Value

Amount: \$1,500

269. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250141104**

Rationale: Award orders that have separate shipping charges

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54560 Delivery Service
 150005 High School Sports
 000000 Default Value

Amount: \$1,500

270. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS****20250141947**

Rationale: Brooks H S Flight and hotel for AP Dream Deferred Conference

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$1,500

271. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250139720**

Rationale: Install free stat switch

Transfer From:

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

Transfer To:

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

Amount: \$1,522

272. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250138495**

Rationale: Blower motor starting to go bad need 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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,549

273. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250142911**

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,564

274. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250142812**

Rationale: Aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,567

275. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide****20250140579**

Rationale: Funds Transfer From Project 2021 25681 ICR To Award 2021 425 00 09 Change Reason NA

Transfer From:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379038 2022 Dceo State Capital Volta Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Amount: \$1,568

276. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20250138089**

Rationale: Quote to replace 2 failed sump pumps This work will be done inhouse

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,575

277. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250138494**

Rationale: Burner motor needed for the Boiler

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,575

278. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138035**

Rationale: Roving Crew Repair Bobcat leaking cylinders and battery 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,582

279. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250138587**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

280. **Transfer from Office of Catholic Schools to Chicago Friends Schools**

20250140188

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:

69205 Chicago Friends Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,600

281. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250140283

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
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$1,600

282. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250140874

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

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:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

283. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20250140879

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

284. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250140894

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

285. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250140908**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

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:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

286. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250140918**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

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:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

287. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250140923**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

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:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

288. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250140927**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

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:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

289. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250140932**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

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:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

290. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250141034**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 17 2024 01 17 2025 1 month rate 580

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:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

291. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250141043**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 17 2024 01 17 2025 1 month rate 580

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:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

292. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20250141638**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

293. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250141642**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

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:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

294. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250141652**

Rationale: Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750

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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

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

20250141662

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

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:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

296. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250142823

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 24 2024 01 24 2025 1 month rate 580

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:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

297. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20250142921

Rationale: Rental T300 Beginning 12 30 2024 01 30 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 30 2024 01 30 2025 1 month rate 580

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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

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

20250139747

Rationale: Supply swimming pool circulation pump parts as quoted which is necessary for the engineer to rebuild the pump

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,609

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

20250139760

Rationale: Requesting funds for modulation controller for boiler operations

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,615

300. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy****20250139260**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

22301	Alex Haley Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,620

301. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250139139**

Rationale: Rental extend 1month 2 t300 awaiting completed repairs on owned EQ T3 and T5 Beginning 11 20 12 20

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,635

302. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250138182**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,641

303. **Transfer from Network 13 to Network 13****20250138504**

Rationale: Network Leadership Meeting Holiday Lunch

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,652

304. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250141759**

Rationale: Boiler feed tank replacement float and a timer so it can run over the weekends

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,655

305. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250138061**

Rationale: Backflow preventer failed annual inspection and needs to be repaired

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,655

306. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141074**

Rationale: Rental T7 Beginning 12 17 2024 01 17 2025 1 month rate 1400 plus delivery and pick up 270

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

307. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250140981**

Rationale: Steam trap repair to failed traps

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,675

308. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250138014**

Rationale: Provide and install a new display for the Honeywell Flame Safeguard

Transfer From:

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: \$1,685

309. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250138057**

Rationale: Entrance of door 5 remove shattered glass and install new glass 10 x5

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,690

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

20250138814

Rationale: W Penthouse Boiler BOILER 1 Remove and Replace Butterfly Valve Actuator

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

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

20250142919

Rationale: Rental kaivac Beginning 12 30 2024 01 30 2025 1 month rate 580 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 30 2024 01 30 2025 1 month rate 850

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

312. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250138615

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55005 Property - Equipment
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,702

313. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250139646

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,720

314. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20250138867

Rationale: CTE funds to support MSE days only

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750

315. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250139746**

Rationale: Gas Valve Body And Gas Valve Solenoid Need To Be Replaced On Boiler 2 Operational Now Though seems To Be Failing

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,751

316. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250140889**

Rationale: Two Rental T300 s Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

317. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250141647**

Rationale: 2 Rental T300 s Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

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:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

318. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250138507**

Rationale: Steam Trap CPS Portion

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,775

319. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250142905**

Rationale: Glycol Supply delivery and pump in

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,790

320. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250139726**

Rationale: Parts

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,792

321. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide****20250140622**

Rationale: Funds Transfer From Project 2023 26701 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

26701 Fairfield Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,818

322. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250139740**

Rationale: EM service

Transfer From:

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

Transfer To:

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

Amount: \$1,830

323. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138053**

Rationale: We need replacement bulbs for our exit signs and emergency lighting

Transfer From:

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

Transfer To:

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

Amount: \$1,840

324. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250138586**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

325. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250138049**

Rationale: Three quarter inch angle steam trap three quarter inch dielectric union

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,845

326. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139773**

Rationale: 2 qty replacement key switches for the elevator

Transfer From:

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

Transfer To:

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

Amount: \$1,845

327. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School****20250138884**

Rationale: Balancing to approved Cityspan Budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,849

328. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250138346**

Rationale: Basement Custodial Supply Closet a O M Removal and Disposal of Less than 3 LF of pipe fitting i Under Mini Tent Glovebag Methods with Negative Air to Prevent Emissions 2 Dust Fume Odor Control Throughout and Environmental Con

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,850

329. **Transfer from Office of Catholic Schools to St. Therese West Campus****20250140668**

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:

69049	St. Therese West Campus
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,851

330. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250140333**

Rationale: Supplies for inhouse school repairs

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,865

331. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250140899**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 16 2024 01 16 2025 1 month rate 850

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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,870

332. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142920**

Rationale: Rental T300 Beginning 12 30 2024 01 30 2025 1 month rate 750 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 30 2024 01 30 2025 1 month rate 850

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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,870

333. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140703**

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,891

334. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20250140189**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
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: \$1,900

335. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250141643**

Rationale: 2 Rental E5 s Beginning 12 18 2024 01 18 2025 1 month rate 400 plus delivery and pick up 270 Rental T500 Beginning 12 18 2024 01 18 2025 1 month rate 850

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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,920

336. **Transfer from Network 8 to Network 8**

20250141806

Rationale: Network 8 MOY Staff Retreat 12 16 24 12 19 24 4 days breakfast Lunch Retreat held at Fabulous Freddie s 3 days with ISLs Chief Deputy 1 day with the entire staff 16

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,922

337. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20250141768

Rationale: Purchase flow switch and draft motor to repair a Reznor hanging heater Engineer will 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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,972

338. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20250140709

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$1,991

339. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20250141756

Rationale: LOCKS URGENT WO REQUEST Room 202 lock malfunctioned students and staff locked inside class room Repair needed due to CFD damage

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,993

340. **Transfer from Independent Schools Of Chicago to St Rita High School of Cascia****20250138156**

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:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

341. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138673**

Rationale: transfer to provide PD for Lewis Howe and Webster

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

342. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138743**

Rationale: Student Educational Contractual services for Strategies for student support SEL program focused on building self esteem conflict resolution at Webster Howe and Lewis Elementary

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

343. **Transfer from Peace & Education Coalition HS to Education General - City Wide****20250140121**

Rationale: Good Evening Jacinto There are two unit numbers in Oracle for Peace and Education HS I mistakenly used the wrong one Can you move the funds from these 2 lines into the correct unit number FROM 25952 124 57915 113090 905141 2025 1 000 00 transfer 20250043331 25952 124 57915 113090 905170 2025 2 000 00 transfer 20250043293 TO 67021 correct unit number Thank you Stacy Lam

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

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: \$2,000

344. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250140412**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$2,000

345. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250141407

Rationale: For the Austin Community Action Council

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Amount: \$2,000

346. **Transfer from Network 15 to Network 15**

20250142017

Rationale: To add funds to the account to purchase food for the 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: \$2,000

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

20250141848

Rationale: Henderson 3 Belimo damper operators for return fans 1 2 3

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,004

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

20250139819

Rationale: REQ2095497_Cellular Request Upgrade 49 Devices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,009

349. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20250142913

Rationale: The chlorine feeder and acid feeder for the pool are not working properly They are not pumping the pool chemicals correctly

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,025

350. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250140038**

Rationale: Payment for FY25 position 660667 663199

Transfer From:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,029

351. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20250140207**

Rationale: Payment for FY25 position 665362 665383

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Transfer To:

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

Amount: \$2,029

352. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20250140236**

Rationale: Payment for FY25 position 665297 and 667461

Transfer From:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 070986 Digital Promise By Verizon Corp Svcs

Transfer To:

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

Amount: \$2,029

353. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250141224**

Rationale: Payment for FY25 Buckets 660667 663199

Transfer From:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,029

354. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20250140040**

Rationale: Payment for FY25 Position 568944 568947

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Amount: \$2,030

355. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20250140041

Rationale: Payment for FY25 position 662787 664576

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$2,030

356. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20250140553

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 453 00 03 Change Reason NA

Transfer From:

26391 George Leland 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
 009514 Contingencies
 000000 Default Value

Amount: \$2,035

357. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20250141952

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,035

358. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250138518

Rationale: Replacement parts for heating system Siemens Valve Actuator for uninvent Fan motor for Classroom 225 Uninvent UV flame detector for Boiler 2 EF 10 fan Motor Exhaust fan motor belts

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,042

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

20250139705

Rationale: paint for walls and ceiling for mitigation

Transfer From:

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: \$2,067

360. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250141312

Rationale: MSA Policy Conference registration MSA Annual Conference registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$2,075

361. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250140781

Rationale: Parts for Univents

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,094

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

20250139754

Rationale: perform cumbustion on boilers 1 2

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

363. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School**

20250139255

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,108

364. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250139707

Rationale: Ceiling tiles for my gym due to kids breaks the ones that are up there And plumbers puddy

Transfer From:

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: \$2,142

365. **Transfer from William J Onahan Elementary School to Information & Technology Services**

20250139953

Rationale: RITM2093971 To transfer funds from the benefits pointer budget line to the services telephone and telegraph budget line for a new data jack to be installed in the counselor s office SCTASK2120575

Transfer From:

24761 William J Onahan Elementary 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: \$2,149

366. Transfer from Capital/Operations - City Wide to South Loop Elementary School

20250142771

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI Change Reason NA

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,151

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

20250138519

Rationale: Emergency work completed Repair pipe leak in Freshmen building 1st floor west washroom

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,189

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

20250139771

Rationale: Closed valve drained basement system Located busted sprinkler head and replaced with new G 5 condecor Drain and filled also checked for leaks

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,200

369. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250142622

Rationale: Praxis PO

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 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: \$2,200

370. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250141847**

Rationale: RTU 1 repair Mobilize site and check in with facility staff Replace the gas valve Replace the ignition modular Startup and test operation Clean up site and check out with facility staff

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,215

371. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20250139247**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,227

372. **Transfer from Hawthorne Elementary Scholastic Academy to Information & Technology Services****20250139328**

Rationale: SCTASK2142132 New counselor Hillarey Rendleman is requesting a telephone in room 200 1 Mitel 6930 IP Phone Cable jack and wiring installations

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
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: \$2,229

373. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20250139252**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

25061 Ravenswood Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,232

374. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250138525**

Rationale: Issue The RPZ s are dumping through the air break as normal pressure fluctuations in the water supply system occur Manufacturer suggestion is to install PRV s and non testable dual check valves in the line Resolution 2nd Floor Custodial C

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,264

375. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250139468

Rationale: Transferring funds to support HVAC

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905058 Cff - Chicago Builds (Cte) Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$2,264

376. **Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services**

20250140226

Rationale: REQ2054792 SCTASK2120599 transfer to install new 1 6930 IP data jack and wiring in Counselors Office Rm 120 Label test and cross connect to the switch SOWR 15300

Transfer From:

25561 Elizabeth H Sutherland 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: \$2,264

377. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250138823

Rationale: Blackhawk HVAC Chiller Troubleshooting Technician continued hosing off chiller with water

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,288

378. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

20250138255

Rationale: Funds Transfer From Project 2021 26651 MEP To Award 2023 453 00 07 Change Reason NA

Transfer From:

26651 Mahalia Jackson 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
 009514 Contingencies
 000000 Default Value

Amount: \$2,289

379. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20250140886

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270 Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,294

380. **Transfer from Citywide Student Support and Engagement to Chicago Academy Elementary School****20250139249**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

45211 Chicago Academy Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,300

381. **Transfer from Independent Schools Of Chicago to Chicago Jesuit Academy****20250140185**

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

382. **Transfer from Independent Schools Of Chicago to St Hilary School****20250142752**

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:

69123 St Hilary School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

383. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School****20250139254**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

51071 Wells Community Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,343

384. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138018**

Rationale: Additional Breaker Panel 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,368

385. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250139729

Rationale: Capital Transfer to IT

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,380

386. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20250139713

Rationale: Boiler maintenance kits for boilers 1 2

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,380

387. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20250138043

Rationale: ESTIMATE FOR FRONT INNER VESTIBULE DOOR REPLACE DOOR AND HARDWARE

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,381

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

20250139296

Rationale: environmental demo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,400

389. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20250139704

Rationale: SCOPE The following labor materials will be supplied installed 2 400 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 Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

390. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250139715**

Rationale: I have fixed this 1 a few times Replaced parts and starting to get old Both 150 are 12yrs or older

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,428

391. **Transfer from Office of Catholic Schools to St Pius V****20250138159**

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:

69247 St Pius V
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,430

392. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School****20250139273**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,445

393. **Transfer from Office of Catholic Schools to Altus Academy****20250138573**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,450

394. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250138871**

Rationale: CTE funds to support MSE days only

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,450

395. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20250140984**

Rationale: Boiler 1 was in SSOV relay fault

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,458

396. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250138011**

Rationale: Repair broken window on Boiler House

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,475

397. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250138050**

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,488

398. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250138818**

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,492

399. **Transfer from Facility Operations & Maintenance to School Safety and Security Office****20250140804**

Rationale: for Safety and Security to complete camera programming

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$2,492

400. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20250142708**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 47101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

401. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250138059**

Rationale: EMERGENCY Replace broken glass on door 4

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,500

402. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250138290**

Rationale: 900401 10677915 Vacuum motor does not turn on perform repairs needed NTE 2500 Reference Req ID 1022806

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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

403. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250138292**

Rationale: 106094 machine 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

404. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250138293**

Rationale: T3 10712723 water tank releasing too much water pad driver not working other 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:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

405. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20250138294

Rationale: B5 10920355 Needs repairs NTE 2500 Reference REQ ID 1037704

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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

406. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250138295

Rationale: T300E 10990294 machine 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

407. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250138296

Rationale: 13100172 won t take charge charger issue NTE 2500

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250138297

Rationale: Correct Asset is Z1391663 Tennant T300 T300 10920616 The machine does not hold a charge 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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250138298

Rationale: T5 10673962 Needs Repair NTE 2500 Reference REQ ID 1036286

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250138299

Rationale: T3 10712731 Needs repair Battery Charger vacuum fan NTE 2500 Reference Req ID 1036257

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250138300

Rationale: B7 10683102 to preform repairs as needed NTE 2500 Req ID 1036238

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250138301

Rationale: T7 10387855 Wheel issue preform repairs as needed NTE 2500 Req ID 1036238

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

413. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250138302

Rationale: T300 11101699 ECH20 light flashing issue when moving Turning NTE 2500 Reference request 1040070

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

414. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250138306

Rationale: Tennant T7 10680618 The water tank is broken from the bottom It needs squeegee blades AT the basement 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

415. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250138307

Rationale: Tennant T3 SN 900401 106777905 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

416. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250138311

Rationale: Tennant T500E 10990731 does not hold the charge and is not piking water Building A in basement 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139104

Rationale: Tennant T7 10316949 Batteries need to be replaced Pad driver not working Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139106

Rationale: Tennant T3 with partial SN 900401 Needs hoses and squeegees replaced 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

419. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250139107

Rationale: Tennant T500E 10990538 Key mechanism damaged Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

420. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250139109

Rationale: Tennant Buffer SN 1255469 01077 Battery cables corroded Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

421. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20250139110

Rationale: Tennant B5 non operational unknown issues SN 900734 10913685 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:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

422. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20250139112

Rationale: T3 900401 10684283 Two Leaks holes 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:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

423. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20250139113

Rationale: Taski scrubber SN S 7517571084351 Water leaking from the bottom 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:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139114

Rationale: T300 10892998 batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

425. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20250139115

Rationale: Tennant Scrubber SN 900401 10684898 Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139118

Rationale: Tennant T300E10989229 needs proper hoses and needs squeegees replaced 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

427. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20250139119

Rationale: Tennant T300E 0046 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

428. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250139122

Rationale: Tennant T3 SN 900401 10675501 Broken hose needs a PM check NTE 2500

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

429. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250139125

Rationale: Tennant T3 SN 900401 10684270 needs a PM check custodian stated that it loses power 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:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139126

Rationale: 900401 10683563 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139128

Rationale: Tennant B10 SN 03200840 Has unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

432. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250139129

Rationale: Tennant T2 10764674 Unit is not holding a charge and the brushes are not spinning 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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

433. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250139130

Rationale: Tennant S T300E 0046 Batteries need to be replaced Battery cables corroded Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

434. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20250139132

Rationale: 900400 10569879 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:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

435. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20250139135**

Rationale: T3 900358 10467531 issue not identified 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

436. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139136**

Rationale: T5 10685029 issue not identified 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

437. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250139137**

Rationale: T3 900401 10684717 Key mechanism damaged and Water tank releasing too much not enough water 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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

438. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20250139142**

Rationale: Tennant scrubber SN 900401 10687168 Pad driver is not working NTE 2500

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

439. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20250139143**

Rationale: Tennant scrubber SN 900401401 10683566 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

440. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250139144**

Rationale: T3 900401 10686280 issue not identified 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:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

441. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139145**

Rationale: T5 10685034 Bad wheel vacuum not operating properly as well as other issues not identified 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

442. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139146**

Rationale: T3 900401 10676460 broken wheel and other issues not identified 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

443. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250139152**

Rationale: T3 9000946 18243396 Batteries need to be replaced Battery cables corroded and issue not identified 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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

444. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20250139153**

Rationale: T5 10685018 issue not identified 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:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

445. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250139154**

Rationale: T5 10675591 Batteries need to be replaced and won t take a charge charger issue 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:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

446. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250139155**

Rationale: T300E 10989249 Batteries need to be replaced vacuum not operating properly water tank releasing too much not enough water won t take a charge charger issue 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:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

447. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20250139157**

Rationale: T500E 10946739 Water tank releasing too much not enough water 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:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250139158**

Rationale: T500E 10990543 Vacuum not operating properly and water tank releasing too much not enough water 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:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

449. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250139160**

Rationale: T7 10990875 issue not identified 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:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

450. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250139162**

Rationale: Tennant T3 90040110677908 Hose missing damaged clogged Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

451. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250139164**

Rationale: T3 900401 10686276 Batteries need to be replaced 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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

452. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20250139165**

Rationale: T3 900401 10685551 issue not identified 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:

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

Amount: \$2,500

453. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250139167**

Rationale: Tennant T3 10718136 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

454. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250139168**

Rationale: Tennant 900400 10514415 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

455. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20250139169**

Rationale: 900734 10679059 issue not identified 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

456. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139171**

Rationale: Tennant B7 10680488 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

457. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250139176**

Rationale: Tennant T300 11101694 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

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

458. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250139178**

Rationale: Tennant T5 10684760 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

459. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250139181**

Rationale: Tennant T3 90040110684906 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

460. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20250139183

Rationale: T3 900094 10276926 issue not identified 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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

461. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250139184

Rationale: Tennant T300e10919776 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139185

Rationale: Tennant B5 900734 10987537 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

463. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20250139186

Rationale: Tennant B5 10686112 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

464. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20250139187

Rationale: Tennant T500E 10990098 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250139190**

Rationale: Tennant T5 10675594 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

466. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250139192**

Rationale: Tennant S t500e 10990536 scrub brush up front is misaligned Hose needs to be replaced NTE 2500

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

467. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20250139195**

Rationale: T3 900401 10675504 Key mechanism damaged 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:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

468. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250139196**

Rationale: T3 900401 10687181 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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

469. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250139197**

Rationale: Tennant S t300e 10990619 Batteries need to be replaced 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

470. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20250139200**

Rationale: Tennant T3 900401 10687176 Key mechanism damaged Pad driver not working 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:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

471. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250139201**

Rationale: Tennant T3 SN 900401 10683568 Machine is not taking a charge May need a new charging cord 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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

472. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139202**

Rationale: T3 900401 10683560 No water coming out 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:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

473. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250139203**

Rationale: T3 900401 10676476 issue not identified 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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250139204**

Rationale: T5 10675589 Batteries need to be replaced Battery cables corroded Pad driver not working and other issue not identified 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250139205**

Rationale: The T3 needs to be repaired Unknown issues 900401 10677912 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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250139208**

Rationale: Tennant T380AM 11074950 Key mechanism damaged and other issue not identified 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:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

477. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20250139211**

Rationale: This is not a rental T3 900401 10674734 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:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

478. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250139214**

Rationale: 900401 10675494 water tank releasing too much water not enough water NTE 2500

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

479. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250139215**

Rationale: Tennant T7 T7 10528311 Batteries need to be replaced eco technology flashing does not reverse 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

480. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20250139216**

Rationale: T300E 10989230 batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

22351	William H Brown STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

481. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20250139217**

Rationale: T300E 10989231 battery cables corroded 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:

22351	William H Brown STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

482. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20250139218**

Rationale: T5 10684759 batteries need to be replaced battery cables corroded hose missing damaged clogged vacuum not operating properly water tank releasing too much water pad driver not working NTE 2500

Transfer From:

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

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

483. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250139220**

Rationale: S T300E 10990621 won t take charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250139221**

Rationale: This is not a rental No asset for this piece of equipment T5 not picking up water vacuum will not come on Serial T5 10685026 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:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

485. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250139222**Rationale: 900401 10677918 hose missing damages clogged vacuum not operating properly NTE 2500
8085**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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250139223**

Rationale: T7 10719125 water tank releasing too much water not enough water NTE 2500

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

487. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139224**

Rationale: Tenant t500 floor scrubber Asset tag z1389623 Location first floor north end Issue needs new squeegee and clear hose 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

488. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139226**

Rationale: T300E 10925428 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:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

489. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250139227**

Rationale: T7 10919299 Issue with vacuum motor and brush head actuator Perform full inspection of equipment repairs needed Stock squeegees and hose 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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

490. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250139228**

Rationale: Tennant T3 900401 10683556 Key mechanism damaged Unknown 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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

491. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250139229**

Rationale: T3 900401 10682967 Repairs needed water tank releasing too much leaking water 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:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

492. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250139230**

Rationale: T5 T500E 10989722 Repairs needed vacuum not operating properly PM to inspect repair and troubleshoot NTE 2500

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

493. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20250139231**

Rationale: Tennant scrubber SS300 10915056 PM check Located in the basement 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:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

494. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250139232**

Rationale: Tennant T3 10740312 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

495. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20250139233**

Rationale: T3 900401 10684279 Broken wheel 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:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

496. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250139234**

Rationale: 900401 10687179 hose missing damaged clogged needs new squeegee 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

497. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250139235**

Rationale: Tennant T5 S T5 10673970 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

498. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139239**

Rationale: Tennant T7 T7 10919283 Pad driver not working Water tank releasing too much not enough water needs distilled water Troubleshoot and PM check NTE 2500

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

499. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250139240**

Rationale: This is not a rental T300E 10927780 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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

500. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20250139242**

Rationale: T3 10713137 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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

501. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250139243**

Rationale: T5 T5 10675336 Repairs needed batteries need to be replaced PM to inspect repair and troubleshoot 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:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

502. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139244**

Rationale: Tenant t7 floor scrubber Asset tag g2845 Location second floor south end Issue needs new squeegee pad holder doesn't go down correctly 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

503. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250139245**

Rationale: This is not a rental A Z1370002 T5 10685033 Hose missing damaged clogged pad driver not working squeegee needs replacing vacuum not operating properly other issues not identified 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

504. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250139498**

Rationale: T300E 10990616 Not holding a charge needs new batteries 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:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

505. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139500**

Rationale: B5 10684221 Issue not identified PM Check Tennant REQ 1043154 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

506. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250139503**

Rationale: 7517571084128 key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

507. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139504**

Rationale: Tennant T3 900357 10590778 Unknown issues troubleshoot and repair Tennant REQ 1043185 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

508. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250139505**

Rationale: T300 11042297 Repairs are 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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250139506**

Rationale: Tennant T3 900401 10686279 Needs squeegees caster wheel is missing and needs rubber 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250139509**

Rationale: 900401 1068554 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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139511**

Rationale: Tennant T3 900094 10257486 Machine is not putting down water 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:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250139512**

Rationale: 900401 10684886 hose missing damaged clogged unknown repairs 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:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139513**

Rationale: t500e 10990546 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:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20250139514**

Rationale: 900401 10677 wont take charge will not start 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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

515. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250139515**

Rationale: 900401 10677910 hose missing damaged clogged wheels damaged NTE 2500

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139516**

Rationale: T500 11074084 issue not identified PM check troubleshoot and repair Tennant REQ 1043141 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:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

517. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20250139517**

Rationale: 900401 10683415 key mechanism damaged extractor not functioning NTE 2500

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

518. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20250139518**

Rationale: T300E 10990166 water leaking out Water tank releasing too much water NTE 2500

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

519. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20250139519**

Rationale: 900401 10684282 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:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

520. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250139520**

Rationale: S T500E 10990533 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

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

521. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250139521**

Rationale: 900746 10910533 hose missing damaged clogged NTE 2500 u

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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

522. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250139522**

Rationale: This is not a rental Tennant T300E No asset tag listed Asset tag on the equipment is Z1369742 Serial T300E 10989227 Unknown issue 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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

523. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20250139523**

Rationale: 900419 30002271 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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

524. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139524**

Rationale: Tennant T3 900401 10682961 Machine is not putting down water 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

525. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250139525**

Rationale: 09440R pad driver not working NTE 2500

Transfer From:

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

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

526. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20250139526**

Rationale: T300E 10918897 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:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250139527**

Rationale: T5 10685032 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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250139528**

Rationale: T300 11097622 repairs unknown squeegee 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:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

529. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250139529**

Rationale: Correct asset is not listed Asset on the machine is Z1370017 Tennant T300E Serial T300E 10919740 Unknown issue 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:

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20250139530**

Rationale: S T300E 10990700 pad driver not working NTE 2500

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

531. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20250139531**

Rationale: T3 900401 10677909 repairs needed Vacuum not picking up and releasing too much water NTE 2500

Transfer From:

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

Transfer To:

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

532. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250139532**

Rationale: S 900401 10677921 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:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

533. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250139533**

Rationale: T300E 10919778 wont take charge charger issue hose missing damaged clogged 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:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

534. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250139534**

Rationale: T300E 10927783 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250139541

Rationale: T300E 10990296 batteries need to be replaced battery cables corroded NTE 2500

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139542

Rationale: Tennant T3 900401 10677911 Needs new squeegees and pad driver PM check Troubleshoot and repair NTE 2500 Asset tag on this equipment is Z1370010 not correct in corriogo

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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20250139543

Rationale: T5 10674144 won t take charge charger issue NTE 2500

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

538. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250139544

Rationale: T300E 10990694 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

539. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

20250139546

Rationale: T7 10325969 batteries need to be replaced won t take charge charger issue other 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:

31301 Claremont STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250139548

Rationale: Tennant T300E 10919766 Needs new hoses front skirt and PM check Troubleshoot and repair NTE 2500 Located in the annex cafeteria Asset on this machine is Z1370015 not correct in Corrigo

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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

541. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20250139549

Rationale: 900401 10687177 won t take a charge charger issue hose missing damaged clogged NTE 2500 cps edu

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:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

542. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250139550

Rationale: 900401 10687155 batteries need to be replaced won t take charge charger issue key mechanism damaged wheels might be replacement NTE 2500

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

543. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250139553

Rationale: 1255467 01434 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

544. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250139554

Rationale: 1255467 01395 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

545. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250139555**

Rationale: T500E 10990728 key mechanism damaged pad driver not working one side of double scrubber is not working NTE 2500

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

546. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250139556**

Rationale: 7517571084129 vacuum not operating properly key missing other 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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

547. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250139557**

Rationale: T300E 10988662 hose missing damaged clogged 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

548. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250139558**

Rationale: T500E 10990523 key mechanism damaged squeegee is missing several wing nuts to attach screws 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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

549. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250139559**

Rationale: 900357 10431842 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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

550. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250139560**

Rationale: Tennant T380AM 11074949 AMR Model PM check General repairs as needed 2 sets of squeegees needed Still leaving streaks after recent repair 9 4 e 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:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

551. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250139570**

Rationale: Tennant T5 10684761 Not releasing water Does not pick up water vacuum Brushes fall off when in use holder is worn out or 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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

552. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250139577**

Rationale: Tennant T3 900401 10674735 Hose missing damaged clogged 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:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

553. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250139578**

Rationale: Tennant T3 S 900401 10676467 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

554. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250139582**

Rationale: Tennant SN 900401 10676463 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:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

555. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20250139583**

Rationale: Taski Swingo SN 7517581082943 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

556. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20250139584**

Rationale: Clarke auto scrubber SN FJ0138 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

557. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250139585**

Rationale: Tennant T300E 10919773 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

558. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139586**

Rationale: Tennant T3 SN 900401 10676473 Batteries need to be replaced Leak Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

559. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250139587**

Rationale: Tennant T3 SN 900401 10675495 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

560. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139588**

Rationale: T3 900401 10682962 Hose missing damaged clogged key mechanism damaged water tank releasing too much not enough water and other issue not identified 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

561. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139589**

Rationale: Tennant T500 11084277 Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

562. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20250139591**

Rationale: Tennant T500 11074085 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

563. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250139593**

Rationale: Tennant T5 10684763 Batteries need to be replaced Brush head change to pad driver Squeegee frame to be replaced NTE 2500

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

564. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250139594**

Rationale: Tennant T300E10919748 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

565. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250139595**

Rationale: Tennant T3 SN 900401 10684713 Cap not staying closed Drain hose to be replaced 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:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

566. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250139597**

Rationale: Tennant T7 10990867 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

567. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250139599**

Rationale: Taski scrubber SN 0121 Pad driver not working 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

568. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250139600**

Rationale: Taski swingo SN 8X02530A13000C00 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

569. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250139603**

Rationale: SS 17 20 900288 80008452 Battery Corrosion Broken Hose and Broken Wheels 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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250139604**

Rationale: SS 17 20 900288 80008455 Needs 2 Motors Needs Hose Needs Squeegee 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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

571. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139605**

Rationale: Taskin0121 floor scrubber Asset tag z1369486 Location third floor south end Issue needs new squeegee 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250139606**

Rationale: SS300 10915055 Staff reporting machine not holding charge Battery replacement invoice from 5 10 Task 871296 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:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

573. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250139607**

Rationale: 1245656 0000004557 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:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

574. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250139608**

Rationale: 110513 wont take charge charger issue key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

575. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250139609**

Rationale: 118084 batteries need to be replaced wont take charge pad driver not working NTE 2500

Transfer From:

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

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

576. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250139610**

Rationale: 6962084X 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:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

577. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250139611**

Rationale: SS300 10912390 Water tank releasing too much not enough water 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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

578. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20250139612**

Rationale: 110691 key mechanism damaged 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:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

579. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250139613**

Rationale: Tennant T3 SN 900400 10684896 Batteries not holding a charge need Back squeegee and frame need new Hoses 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250139696**

Rationale: Put back of lunchroom floor tiles where abated

Transfer From:

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: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250139842**

Rationale: Tennant T5 10673968 Batteries need to be replaced Hose missing damaged clogged Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250139843**

Rationale: Tennant T500E 10990729 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

583. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250139845**

Rationale: Tennant T500E 10990734 Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139846**

Rationale: Tennant T3 SN 900401 10685555 Pad driver not working 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:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139847**

Rationale: Tennant T300E 10990298 Batteries need to be replaced Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

586. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139848**

Rationale: Tennant T3 900401 10684905 Unknown issues troubleshoot and repair Tennant REQ 1043162 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250139849**

Rationale: Tennant T300E 10989246 Machine does not suction the water parts might be needed The machine only works on fast mode speed needs to also get checked 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:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20250139850**

Rationale: Tennant T3 SN 900401 10685544 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

589. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20250139851**

Rationale: Tennant T3 SN 900401 10686272 Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

590. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250139852**

Rationale: Tennant T3 SN 900094 10292212 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

591. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250139854**

Rationale: Tennant T3 SN 900401 10687159 Batteries need to be replaced Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

592. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250139883**

Rationale: Tennant T5 10673961 Won t take a charge charger issue Hose missing damaged clogged 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:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

593. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139885**

Rationale: Tennant T3 SN 900279 10684549 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

594. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139886**

Rationale: Pacific floor care machine SN 107180 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

595. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250140072**

Rationale: Emergency O M removal of 2 feet of pipe elbows outside of bathroom to make safe for plumbers to work on pipe

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250140160**

Rationale: Tennant T5 10685490 Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

597. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250140161**

Rationale: Tennant T5 10675921 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250140162**

Rationale: Clarke Focus II Boost L20 floor care machine SN GF2901 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

599. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250140163**

Rationale: Taski swingo SN 7517571084350 Key mechanism damaged missing wheel weight needs hoses 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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250140171**

Rationale: Taski swingo machine SN 7W6182090D001500 spewing water erratically Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140306**

Rationale: Tennant T7 10990871 Runs for five minutes then dies 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:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

602. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140308**

Rationale: Pacific auto scrubber SN 110698 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

603. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140309**

Rationale: Pacific auto scrubber SN 107176 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

604. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140310**

Rationale: Tennant T500E 10990726 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

605. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140311**

Rationale: Taski swingo 1655 scrubber SN M7524062100880 Trouble holding a charge NTE 2500

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20250140851**

Rationale: Taski Swingo machine SN 7517571083108 Has a charging issue and needs a PM check NTE 2500

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

607. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250140852**

Rationale: Tennant T300E 10927781 Leaking water NTE 2500

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

608. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20250140853**

Rationale: Tennant T3 SN 900401 10683553 Needs new wheels and a PM check NTE 2500

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

609. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20250140855**

Rationale: Tennant T500E 10988977 Has unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

610. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250140857**

Rationale: Tennant T7 10682508 It will power on but doesn't move NTE 2500

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

611. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250140858**

Rationale: T7 10322818 No power hard to move 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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

612. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250140860**

Rationale: T3 10712745 Machine will not hold a charge Will not go forward nor backward 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:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

613. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250140862**

Rationale: Tennant T3 SN 900401 10675358 Water tank releasing too much not enough water service 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:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250140863**

Rationale: T7 10719122 In process won't charge battery dead 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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

615. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250140864**

Rationale: B5 10686130 batteries need to be replaced wheel and filter assembly kit other 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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

616. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250140867**

Rationale: Tennant T300E 10990698 Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

617. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250140868**

Rationale: Tennant t500E 10989718 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

618. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250140869**

Rationale: Tennant T5 10674145 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:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

619. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250140896**

Rationale: Tennant T300 11104202 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250140914**

Rationale: T3 900401 10676475 Doesn t hold a charge needs hoses 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

621. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250140978**

Rationale: Next level structural evaluation

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,500

622. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250141027**

Rationale: Taski swingo 7517571083101 Swingo needs complete service actuator not dispensing water it shakes when dispensing water needs new squeegee 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141028**

Rationale: Tennant T7 10316955 Doesn t put down water and doesn t have pads NTE 2500

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

624. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250141032**

Rationale: Tennant T3 SN 900401 10684881 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

625. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141033**

Rationale: Tennant T3 SN 900401 10676475 The bottom rusted and water is running out from the bottom NTE 2500

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

626. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250141038**

Rationale: Tennant T3 10712744 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

627. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141039**

Rationale: Tennant T7 10719124 Leaks from bottom and needs pads NTE 2500

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

628. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250141040**

Rationale: Tennant T3 SN 900401 10687158 Needs a new squeegee and a hose 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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

629. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141045**

Rationale: Tennant T5 10685016 Needs new hose water is leaking out NTE 2500

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20250141136**

Rationale: Tennant T3 SN 900419 30007590 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

631. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20250141137**Rationale: T3 10712732 vacuum not operating properly water tank releasing too much water not enough NTE 2500
773 551 9727**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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250141139**

Rationale: Tennant T300E 10918893 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

633. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250141141**

Rationale: T500E 10989750 Batteries need to be replaced and won t take a charge charger issue 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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250141664**

Rationale: T3 900401 10685552 General repairs needed unknown issues PM check stock wear items if 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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

635. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250141665**

Rationale: Tennant T5 10685482 Hose missing damaged clogged Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

636. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250141668**

Rationale: Tennant 900401 10684291 Batteries need to be replaced 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

637. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250141669**

Rationale: Bulldog WD20 scrubber SN 17020175 Batteries need to be replaced 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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

638. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250141672**

Rationale: Tennant T3 SN 900401 10685541 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

639. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250141673**

Rationale: Tennant T3 SN 900401 10683412 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

640. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250141674**

Rationale: Pacific floorcare machine SN 120454 No repairs needed batteries don t take charge 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

641. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250141681**

Rationale: Tennant T3 SN 900401 10687180 Not picking up water Adjust squeegee assembly 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

642. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141733**

Rationale: Tennant T7 10917616 Not holding a charge spills water NTE 2500

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

643. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250141734**

Rationale: T500E 10989748 Squeegee wheel missing 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:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

644. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250141736**

Rationale: T3 10704204 Batteries need to be replaced won t take a charge charger issue floor pad holder not working hose replacement and squeegee bar not stable 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:

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

Amount: \$2,500

645. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250141737**

Rationale: T3 900401 10682978 issue not identified 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

646. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250141740**

Rationale: T3 900401 10676469 issue not identified 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:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

647. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250141741**

Rationale: T500E 10990524 Water tank releasing too much not enough water 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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

648. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250141742**

Rationale: T300E 10990164 Batteries need to be replaced and won t take a charge charger issue 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

649. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250141744**

Rationale: T300E 10990043 Batteries dead squeegee replacement PM Check general repairs 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

650. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141746**

Rationale: Tennant T500E 10918852 needs a new squeegee assembly and a PM check NTE 2500

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

651. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20250141875**

Rationale: Tennant S T300 10988837 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

652. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250141876**

Rationale: T500E 10990537 Hose missing damaged clogged and other issue not identified 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:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

653. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250141877**

Rationale: T500E 10990727 issue not identified 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:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

654. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250141878**

Rationale: T300E 10927783 Batteries need to be replaced Won t take a charge charger issue and other issue not identified 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

655. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School****20250141879**

Rationale: Tennant T3 900401 10682963 Equipment has a broken will and batteries need to be replaced 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:

26231 James Weldon Johnson STEAM Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

656. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250141880**

Rationale: T3 900401 10674735 Pad driver not working and other issue not identified 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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

657. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250141883**

Rationale: Tennant T3 Floor Scrubber Serial Number 10990614 Machine is not picking up water NTE 2500

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

658. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141920**

Rationale: Advanced advenger ride on scrubber SN 1000010237 is not holding a charge NTE 2500

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

659. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141921**

Rationale: Tennant 6100 SN 6100 557E is not holding a charge NTE 2500

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

660. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141922**

Rationale: 802386 won t take charge charger issue pad driver not working 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

661. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141923**

Rationale: Tennant T3 SN 900401 10677913 is not holding a charge NTE 2500

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

662. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141924**

Rationale: HF2383 batteries need to be replaced batter cables corroded pad driver not working NTE 2500

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

663. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250142821**

Rationale: Tennant T300E 10919770 Not sucking up water Leaking dirty water out Making a hard loud noise possibly from motor 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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

664. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250142822**

Rationale: Tennant T300E 10917641 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

665. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250142825**

Rationale: Tennant T300E10919773 general repairs tech to assess assign to Miguel Tech MGA13

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

666. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250142929**

Rationale: Tornado scrubber SN 0619P001026 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

667. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142934**

Rationale: Tennant T5 10684362 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

668. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142935**

Rationale: Tennant T500E 10990722 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

669. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250142938**

Rationale: Tennant T3 SN 900401 10675359 Batteries need to be replaced Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

670. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250142939**

Rationale: Tennant T3 10740311 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

671. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250142941**

Rationale: Tennant T300E 10989056 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

672. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250142951**

Rationale: Pacific scrubber model S 28 08B1 SN has completed faded on this machine Needs new pad drivers and batteries 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:

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

673. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250142952**

Rationale: Tennant T500E 10989735 Needs a new squeegee assembly and squeegees 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:

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

674. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250142954**

Rationale: Tennant T3 SN 900401 10687147 Needs a new pad driver and PM check NTE 2500

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

675. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250142970**

Rationale: Tennant T3 SN 900401 10687146 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

676. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250142971**

Rationale: Tennant T3 SN 900401 10675503 Batteries need to be replaced Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

677. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250142972**

Rationale: Tennant T300E 10918891 side wheels don t work 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:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250142974**

Rationale: Tennant T3 SN 900094 10329413 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

679. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250142977**

Rationale: Tennant T3 SN 900401 10685536 Hose missing damaged clogged squeegee needed wheels 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

680. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142979**

Rationale: Tennant E5 SN 900419 30080989 Unknown 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:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

681. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142980**

Rationale: Tennant T300 10933089 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142981**

Rationale: Tennant T300E 10918894 want come on at all now want put out water NTE 2500

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

683. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250138017**

Rationale: Meco Job 24 09801 Pool Heater 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:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,526

684. **Transfer from Evergreen Academy Middle School to Science, Technology, Engineering, and Math (STEM) programs****20250141405**

Rationale: Transferring funds back to department

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,543

685. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20250138076**

Rationale: Repair leaking expansion joint in pump riser

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,550

686. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250141648**

Rationale: Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580 plus delivery and pick up 270 2 Rental T500 s Beginning 12 18 2024 01 18 2025 1 month rate 850

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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

687. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250138805**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,568

688. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250141755**

Rationale: Precision Electrified Exit Device

Transfer From:

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: \$2,575

689. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250140374**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,600

690. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250142784**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 OBI Change Reason NA

Transfer From:

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

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

691. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20250139276**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,618

692. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250138019**

Rationale: Barry Expired PO 4091132 Invoice 16885 2 650 00 Final closed SCOREBOARD WIRING FURNISH AND INSTALL A SURFACE MOUNTED CONDUIT FROM THE EXISTING BREAKER PANEL AROUND THE GYM TO THE SCOREBOARD LOCATION PROVIDE A JUNCTION AT THE SCOREBOARD

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

693. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250138023**

Rationale: Expired PO 4091132 for installation of wall heater in room 107

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

694. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School****20250139264**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

24361 John L Marsh Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,654

695. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250138015**

Rationale: Demolish approximately 8 of 2 and 4 of 1 1 galvanized waste and vent piping Install approximately 8 of 2 and 4 of 1 1 galvanized waste and vent piping including 1 2 p trap all associated fittings and adapters Flush line with

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,657

696. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250140070**

Rationale: Specialty Consulting Inc will conduct an Indoor Air Quality and Mold Moisture Assessment at the school referenced above The scope of work is in regards the west wall in Room 001 A final report will be prepared and provided

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:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,665

697. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250138821**

Rationale: Emergency CPS51550 003957 To Isolate and drain first fl office 122 heating pipes Remove broken piping supply new fittings pro press due to not being able to shut the water down completely Work is 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:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,680

698. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20250138522**

Rationale: Lavatory Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install Josam 17120 202 Wall Mount Toilet Carrier with Concealed Arms 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:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,688

699. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250139647**

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:

69461 Morgan Park Academy
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$2,700

700. **Transfer from Independent Schools Of Chicago to Chicago Westside Christian****20250140281**

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:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,700

701. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250140060**

Rationale: removal of lab chemicals in LL03

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:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,720

702. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide****20250140525**

Rationale: Funds Transfer From Project 2020 22731 PKC To Award 2020 451 00 03 Change Reason NA

Transfer From:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,729

703. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20250139263**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,733

704. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide****20250140518**

Rationale: Funds Transfer From Project 2023 23011 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,742

705. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20250140285**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,760

706. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250138510**

Rationale: Water fountain 1st floor near elevator was leaking had to shut down since it is cracked The compressor reservoir is compromised and has began to leak An entire unit replacement will be required Resolution Shut down and drain the cold w

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

707. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20250138826**

Rationale: drain dry system and reset 2 dry valves and accelerator

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

708. **Transfer from Office of Catholic Schools to DePaul College Prep****20250138161**

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,815

709. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250138042**

Rationale: Fire System 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,817

710. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250138499**

Rationale: Replaced broken glass in the window in room 284

Transfer From:

11880	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

711. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20250138532**

Rationale: Girls Restroom water heater has a cracked bottom Emergency call has been made and principal BM ZC HC and BE are aware of the 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:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,882

712. **Transfer from Finance to Finance****20250139816**

Rationale: Professional development

Transfer From:

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$2,899

713. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20250141280**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

714. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250142874**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OII Change Reason NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,932

715. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20250138806**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

716. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide****20250140628**

Rationale: Funds Transfer From Project 2022 23421 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

23421 Ariel Elementary Community Academy
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,960

717. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250138493**

Rationale: Remove and Replace Leaking Gas Pipe on Gas Train

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,965

718. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20250142774**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI Change Reason NA

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,966

719. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250142775**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OBI Change Reason NA

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

720. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250138178**

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos Assessment of damaged flooring in classroom 109

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,982

721. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250139425**

Rationale: Environmental Testing of the 3rd floor tiles needed for tile replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,982

722. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School****20250139262**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

26651	Mahalia Jackson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,998

723. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250138184**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

724. **Transfer from Student Support and Engagement to Student Support and Engagement****20250138419**

Rationale: Funds to open 2 misc buckets approved by grant

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
492129	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
492129	Homeless Education Program- Mckinney Vento

Amount: \$3,000

725. **Transfer from Citywide Student Support and Engagement to Talman Elementary School****20250139250**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$3,000

726. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139355**

Rationale: Ebinger II Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000000	Default Value

Amount: \$3,000

727. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250139360**

Rationale: PL Team needs to use funds for materials for scheduled professional learning

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:

10845	Advanced Learning and Specialty Programs
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$3,000

728. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250140697**

Rationale: Purchase walkie talkies for Hope Schools security per Chief Long

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,000

729. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20250142875**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23401 OII Change Reason NA

Transfer From:

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

Transfer To:

23401	William P Gray Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,080

730. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250138502**

Rationale: Determine solution to hot water issue in main lunchroom per CDPH

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,099

731. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139297**

Rationale: patch environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,110

732. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250138092**

Rationale: Scopes Remove and replace AHU 1 Hot Water valve Remove and replace AHU 1 Circulating Pump relays Remove and replace AHU 4 Outside air Damper Actuator Ensure full operation upon completion

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,131

733. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20250139767**

Rationale: Emergency HVAC 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,136

734. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250138069**

Rationale: Water Mitigation

Transfer From:

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

Transfer To:

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

Amount: \$3,139

735. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250138160**

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:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$3,140

736. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250142709**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 51021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,150

737. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20250141108**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23051 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$3,154

738. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20250139923**

Rationale: Balancing to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,178

739. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250138097**

Rationale: troubleshoot the Simplex fire alarm system the CPU was locked up and the system was not responsive to any commands

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,188

740. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250138013**

Rationale: Patch Paint ceiling over South Stairwell Green resulting from roof leak

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

741. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250138578**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54130	Services - Non Professional
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

742. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250140698**

Rationale: Office Furniture for Chief Long converting to office conf room

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:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$3,200

743. **Transfer from Independent Schools Of Chicago to North Park Elementary School****20250142751**

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:

69509	North Park Elementary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$3,200

744. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250140061**

Rationale: Environmental Oversight for Emergency cleaning Room 137 Corridors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,210

745. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250138500**

Rationale: Replace 3 lift style lever drains for 3 sink compartment in room 381 Culinary Kitchen

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,212

746. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250140780**

Rationale: Compressor to replace burned out one Room 226 and 321

Transfer From:

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: \$3,219

747. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20250140067**

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:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,232

748. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250138079**

Rationale: Purchase 1 EM2515T Baldor 20 HP 1750 256T 208 230 460V 3 PH DPEE Super E Motor The Roving Crew will install once received Vendor pricing for install more than double the cost

Transfer From:

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: \$3,234

749. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20250139825**

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:

69248 Rogers Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,240

750. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250138024**

Rationale: EER Quote to repair 2 leaking tubes on 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

751. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250138584**

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:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,300

752. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141241**

Rationale: Praxis Consulting

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 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: \$3,300

753. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School****20250139283**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

23491 Nathan Hale Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,307

754. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250139757**

Rationale: Glycol to add to the boilers water loop system

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,331

755. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140524**

Rationale: Clearing negative

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,338

756. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250139768**

Rationale: mobilize site and check in with facility staff reclaim refrigerant replace the pressure switch evacuate the circuit charge the circuit with virgin refrigerant start up and check operation clean up site checkout with facility staff

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,381

757. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20250138940**

Rationale: Transfer for position processing ILT funds

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:

30081 Frederick Stock Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430700 Title I - Tier Supports

Amount: \$3,389

758. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140512**

Rationale: Clearing negative

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,397

759. **Transfer from James B McPherson Elementary School to Information & Technology Services****20250140224**

Rationale: SCTASK2077961 SOW 15282 to add a data drop in the base vault

Transfer From:

24471 James B McPherson Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$3,425

760. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250142482**

Rationale: ACM and LBP assessment for a wall in the main office 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:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,428

761. **Transfer from Network 11 to Network 11****20250138921**

Rationale: Transfer funds from general account to commodity food account for Upcoming December Collaborative

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,440

762. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250142909**

Rationale: Glycol stock

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,452

763. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250142910**

Rationale: Glycol stock

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,452

764. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250138888**

Rationale: Balancing to approved Cityspan Budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,474

765. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250142736

Rationale: Main AHU is creating excessive noise and will need troubleshooting to prevent excessive wear and tear on bearings

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

766. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20250142779

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OHI Change Reason NA

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,495

767. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250138491

Rationale: Replace 6 boiler tubs that are cracked 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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,500

768. **Transfer from Citywide Student Support and Engagement to Jesse Owens Elementary Community Academy**

20250139277

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

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

20250140069

Rationale: RRP wall drilling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,500

770. **Transfer from Gurdon S Hubbard High School to Talent Office****20250140218**

Rationale: RITM2099241 Filing fees for candidates visa

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Amount: \$3,500

771. **Transfer from William G Hibbard Elementary School to Talent Office****20250141348**

Rationale: Visa sponsorship

Transfer From:

23801 William G Hibbard Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 002239 Internal Accounts Book Transfers

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 002239 Internal Accounts Book Transfers

Amount: \$3,500

772. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250142038**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

773. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20250138514**

Rationale: The following proposal is for Additional Venting

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,510

774. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250140251**

Rationale: additional fiber runs for 42 West Board Room

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 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: \$3,520

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

20250142612

Rationale: Testing the soil in crawl space under room 107 Possible waste contamination from a waste line previously installed by 2 men in a sewer

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,520

776. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250142754

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,525

777. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20250138091

Rationale: requesting funding for boiler 1 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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,550

778. **Transfer from Office of Catholic Schools to Near North Montessori A**

20250140666

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,600

779. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250142859

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,628

780. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138180**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance for classrooms 308 313 318

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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,644

781. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138181**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance classrooms 309 313 318

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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,644

782. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School****20250142760**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23871 OBI Change Reason NA

Transfer From:

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

Transfer To:

23871	Thomas Hoyne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,650

783. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250139640**

Rationale: Environmental Testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,664

784. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250140071**

Rationale: Emergency ACM abatement scope oversight for emergency pipe insulation abatement in order to repair plumbing

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,678

785. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20250142776

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,690

786. **Transfer from Richard J Daley Elementary Academy to Capital/Operations - City Wide**

20250140504

Rationale: Funds Transfer From Project 2023 25951 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25951 Richard J Daley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,696

787. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20250140854

Rationale: Rental E5 Beginning 12 16 2024 01 16 202 1 month rate 400 plus delivery and pick up 270 Two Rental square scrubbers Beginning 12 16 2024 01 16 202 1 month rate 850 total of 1700 for 2 Rental T300 Beginning 12 16 2024 01 16

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:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,700

788. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250138028

Rationale: Massive hole in pipe in crawlspace under pool leading to radiator in pool room Causing an enormous steam leak Need to have section of pipe replaced asap

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,720

789. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20250138528

Rationale: Replace grease trap

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,750

790. **Transfer from Independent Schools Of Chicago to St Alphonsus****20250138576**

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:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,750

791. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20250138007**

Rationale: Replace broken door hardware and locks on boiler room and multiple doors 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,754

792. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250141221**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2023 26731 ICR 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:

26731 Barbara Vick Early Childhood & Family Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,762

793. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250142707**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 45211 OBI 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:

45211 Chicago Academy Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,768

794. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140710**

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$3,783

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

20250138012

Rationale: manhole

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

796. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250138289

Rationale: Tennant V SMU 14 Stock Parts ordered SN_ 19A0772603 Ref ID 1034578

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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,810

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

20250139293

Rationale: Supplying quote for ACM tile removal for room 111

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,828

798. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20250140063

Rationale: Mold inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,860

799. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250142773

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24711 OBI Change Reason NA

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,860

800. **Transfer from Citywide Student Support and Engagement to Orr Academy High School**

20250139253

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

28151 Orr Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,866

801. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20250139023

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,888

802. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

20250142765

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25491 OHI Change Reason NA

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

803. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20250141278

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,900

804. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20250138520

Rationale: Additional work to PO 4292288 Driver s Ed Lot Provide combination truck to suck and jet 4 storm basins Jet all inlets and outlets to ensure proper flow Televiser lines Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,910

805. **Transfer from Network 8 to Network 8**

20250138461

Rationale: 62 copies of each of the following books for Network 8 administrators chief and deputy chief The Success Criteria Playbook A Hands On Guide 28 56 Clarity for Learning 33 02 each

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,926

806. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20250142787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OHI Change Reason NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,940

807. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250142780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,945

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

20250141392

Rationale: ENVIROMENTAL PIPING WATER LINE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,978

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

20250138095

Rationale: BOILER 2 Remove and Replace Sola Control Board

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

810. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah****20250138179**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

811. **Transfer from Network 9 to Network 9****20250138980**

Rationale: Food expense for monthly admin meetings

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

812. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School****20250139266**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$4,000

813. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20250139667**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

814. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20250140046**

Rationale: Payment for FY25 position 570387 571734 573901 and 578798

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

815. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141239**

Rationale: Praxis Consulting

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$4,000

816. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250141853**

Rationale: Sub bucket for Chicago Roadmap Spotlight Days

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$4,000

817. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20250142638**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22871 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

818. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20250139268**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$4,014

819. **Transfer from Office of Catholic Schools to St John Fisher School****20250142037**

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:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,027

820. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250142036**

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:

69220	Our Lady Of Guadalupe School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,075

821. **Transfer from Uplift Community High School to Capital/Operations - City Wide****20250138250**

Rationale: Funds Transfer From Project 2023 26861 SIT To Award 2023 453 00 07 Change Reason NA

Transfer From:

26861	Uplift Community High School
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
009514	Contingencies
000000	Default Value

Amount: \$4,100

822. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20250142781**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 OHI Change Reason NA

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,100

823. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250138142**

Rationale: Travel 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
580244	Training For Mental Health Equity (Tmhe)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
580244	Training For Mental Health Equity (Tmhe)

Amount: \$4,170

824. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140711**

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$4,181

825. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250138030**

Rationale: Replacement batteries for Solar wind powered lights in the admin parking lot

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,195

826. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250139738**

Rationale: Steam traps need 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:

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

Amount: \$4,200

827. **Transfer from Oriole Park Elementary School to Education General - City Wide****20250139341**

Rationale: Payment for FY25 Bucket Positions

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,240

828. **Transfer from Office of Catholic Schools to St Hilary School****20250142747**

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:

69123 St Hilary School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,250

829. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250138054**

Rationale: Clear South Urinal drain lines at 2nd floor Clogged line backing up

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,260

830. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139700**

Rationale: summer emergency service Blackhawk Charged rtu 2 with liquid sealant and R22 system had a leak in the system Rtu19 and 21 troubleshoot why unit tripping on high head 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,272

831. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250142485**

Rationale: Emergency already completed Staff Lounge 133C oversight and assessment for environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,292

832. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20250138066**

Rationale: Vendor to install new ceiling access panels new sections of ceiling and new 12 X 12 ceiling tiles in areas opened up by TEM Environmental for abatement project pending approval

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

833. **Transfer from Office of Student Protections & Title IX to Marketing****20250140782**

Rationale: Google Deck and SBI Doc Marketing Materials

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54515 Services - Advertising
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

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

Amount: \$4,350

834. **Transfer from Marketing to Office of Student Protections & Title IX****20250140838**

Rationale: Reversing transfer for Google Deck and SBI Doc Marketing Materials

Transfer From:

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

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54515 Services - Advertising
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Amount: \$4,350

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

20250140839

Rationale: Google Deck and SBI Doc Marketing Materials

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,350

836. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

20250138585

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:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,351

837. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20250142844

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

Transfer From:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,367

838. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250142845

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,367

839. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250138086

Rationale: General Cleaning due to 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,396

840. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250140195**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$4,400

841. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20250139725**

Rationale: Solid State Relay

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,406

842. **Transfer from Nutrition Support Services - City Wide to Marketing****20250138226**

Rationale: this is for the following project NSS_Michele Clark_711333 NSS has already made 2 transfers for this project This is the final transfer of funds to complete the environmental branding project at Michele Clark for both cafeterias

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
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Amount: \$4,418

843. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide****20250142807**

Rationale: Funds Transfer From Project 2025 22241 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 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: \$4,480

844. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250138082**

Rationale: Network Building Janitor s Closet by 624 AHU Room Below Issue 20 of 1 galvanized domestic hot water piping is corroded and leaking profusely into the air handler room below Turning the water off has left the fixtures non operational fo

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,492

845. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20250138169**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

846. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20250139664**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

847. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA****20250142745**

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:

69324 Prigrim Lutheran SchoolA
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,500

848. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20250139703**

Rationale: Emergency Call Start of School

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,522

849. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide****20250138253**

Rationale: Funds Transfer From Project 2023 29281 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,552

850. **Transfer from Morgan Park High School to Capital/Operations - City Wide****20250140128**

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46251	Morgan Park High 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
009514	Contingencies
000000	Default Value

Amount: \$4,572

851. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide****20250138258**

Rationale: Funds Transfer From Project 2020 25151 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,607

852. **Transfer from Independent Schools Of Chicago to Yeshiva Gedola of the Midwest Eitz Chaim****20250138580**

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:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,628

853. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250138508**

Rationale: rod main drain full of roots JOS said should be rodded once a year

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,650

854. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250142558**

Rationale: abatement for room 230 removal of glue and tile

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,650

855. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250139645**

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:

69157	University of Chicago Laboratory Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$4,675

856. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20250139660**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69049	St. Therese West Campus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,689

857. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20250139272**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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	Ruth Bader Ginsburg Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,720

858. **Transfer from Arts to Arts****20250140015**

Rationale: To support the purchase of Adobe licenses for CPS Arts teachers

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,740

859. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250142483**

Rationale: Abatement work

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:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,740

860. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20250142764

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OBI Change Reason NA

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,766

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

20250138101

Rationale: cold water line emergency repair

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,775

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

20250138036

Rationale: Stanton tuned up all 5 boilers but boiler 3 needs additional replacement parts to start up so that Stanton can complete the 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,789

863. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250139762

Rationale: Post abatement painting plaster work in the kitchen janitor s closet s

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

864. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250139063

Rationale: Language translations

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54210 Pupil Transportation
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$4,842

865. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250142782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OHI Change Reason NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,848

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

20250138080

Rationale: AHU Purchase 2 in line pumps Roving crew to install E 601X51 41 3HPS B G e 60 IN LINE PUMP 60 STD 1X1X5 25 BF 14 20
 CCP 33 HP 1800 PP DP S115 4 625 IMPELLER 1ea 2002 750 ea 2002 75 E 602X51 41HPT B G e 60 IN LINE PUMP e 60 STD

Transfer From:

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: \$4,867

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

20250138010

Rationale: replace hot water lines and fittings

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,895

868. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250140511

Rationale: Clearing negative

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442321 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$4,899

869. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20250138505

Rationale: Urgent funding request to Rod out kitchen Bathroom by Kitchen Provide plumber to rod drain line to clear obstruction causing back
 up Flush with water to ensure proper flow Televised as necessary Location Kitchen Drain Provide plumbe

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,900

870. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250142803**

Rationale: To open bucket

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905172	Cff Crown'S Centering Student Experience Award

Amount: \$4,902

871. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide****20250140503**

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25301	William H Seward Communication Arts Academy ES
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$4,908

872. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide****20250142818**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56304	Capitalized Software
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: \$4,934

873. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide****20250142852**

Rationale: Funds Transfer From Project 2025 24011 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:

24011	Pablo Casals Elementary School
455	Future Series Bond 2024
56304	Capitalized Software
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: \$4,934

874. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250142853**

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: \$4,934

875. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250138009**

Rationale: Provide and replace 10 250w white acorn pole fixtures with 10 75w LED post top fixtures provide and replace 12 250w white canopy fixtures with 12 60w LED canopy fixtures provided replace 10 175w white wall packs with 10 35w wall pack fixtur

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,940

876. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141309**

Rationale: DOE Project Director s Meetings MSA Policy Conference MSA Annual Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$4,950

877. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20250142777**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OPI Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,960

878. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139294**

Rationale: Asbestos Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

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: \$4,968

879. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20250142767**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22141 OHI Change Reason NA

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,977

880. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250138512**

Rationale: Monarcas Gym and boiler house roof leak 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: \$4,980

881. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250139780**

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

882. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250142756**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OHI Change Reason NA

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

883. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250138084**

Rationale: Door Hardware

Transfer From:

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

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,998

884. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138388**

Rationale: Chicago Roadmap Sponsored event transportation

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070998	Northern Illinois University-Continued Development Of Amp-It Pathways

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
113090	Grants-Citywide Misc Fndtns
070998	Northern Illinois University-Continued Development Of Amp-It Pathways

Amount: \$5,000

885. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250138614**

Rationale: Translation services

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54210	Pupil Transportation
211703	Guidance
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211703	Guidance
300110	Ebf - Bilingual Programs

Amount: \$5,000

886. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250138658**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379188	Dceo - Curie High School

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379188	Dceo - Curie High School

Amount: \$5,000

887. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School****20250139248**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

22651	George F Cassell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

888. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139433**

Rationale: Light refreshments for OSHW All Staff Meeting

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53220	Commodities - Food - Confections
213011	Health Services
000000	Default Value

Amount: \$5,000

889. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20250139467**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

890. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139672**

Rationale: Supplies Materials for Summits

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County
 (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County
 (Arpa)

Amount: \$5,000

891. **Transfer from Network 14 to Network 14****20250139865**

Rationale: To clear the negative and add funds to the existing sub bucket

Transfer From:

02641 Network 14
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

892. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250140199**

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
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000

893. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250142621**

Rationale: Praxis PO

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$5,000

894. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250142806**

Rationale: To open bucket

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$5,000

895. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250142769

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OHI Change Reason NA

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,011

896. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20250139657

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22881 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:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,040

897. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20250142798

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56304 Capitalized Software
 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: \$5,047

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

20250141904

Rationale: Reducing funding to grant value as it was slightly overloaded Realigning to correct FY25 IGA allocation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210075 Improving Vaccination In Under Vaccinated Populations
 2025

Transfer To:

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

Amount: \$5,069

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

20250138099

Rationale: Gymnasium Corrective Paint

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,100

900. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20250141284**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,100

901. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250142857**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 OFR Change Reason NA

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,110

902. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139353**

Rationale: Ebinger I I Funds Instructional Materials Non Digital

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,150

903. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250138524**

Rationale: Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drinking fountains and short sections of associated waste and water supply pipe Patch opening in wall with stainless steel sheet metal panel Rerough existing

Transfer From:

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

Transfer To:

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

Amount: \$5,200

904. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139295**

Rationale: Asbestos removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

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: \$5,250

905. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

20250138259

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,264

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

20250140020

Rationale: MEC Oversight Lead Abatement of 16 sf of Plaster Ceiling in Basement Kitchen to Access Hot Water Line

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:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,290

907. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

20250140033

Rationale: Funds Transfer From Project 2023 26621 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

26621 Charles H Wacker 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,294

908. **Transfer from Information & Technology Services to Information & Technology Services**

20250141390

Rationale: funds transfer to open PO

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53205 Commodities - Supplied Food
 266101 Business Services
 000000 Default Value

Amount: \$5,300

909. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250138616

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 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: \$5,338

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250142685

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$5,356

911. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

20250140554

Rationale: Funds Transfer From Project 2023 25231 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

25231 Sidney Sawyer 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,366

912. **Transfer from Independent Schools Of Chicago to St Therese School**

20250140673

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:

69285 St Therese School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

913. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

20250139280

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,425

914. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250142861

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23421 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:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,448

915. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250141220**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,479

916. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20250138802**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69049	St. Therese West Campus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,500

917. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School****20250139267**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

46101	Eric Solorio Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,500

918. **Transfer from Multicultural Arts High School to Little Village Multiplex****20250140382**

Rationale: Transfer of funds

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$5,500

919. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20250138165**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,525

920. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250142647**

Rationale: TEM requesting funding to support a selective abatement of floor tile and mastic in classroom 217 where recent damage demalmination occurred from a leaking unit ventilator Selective area approximately 150 SF has been requested to be abat

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:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,570

921. **Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School****20250139278**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

24741 Richard J Oglesby Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,610

922. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center****20250139853**

Rationale: Kaivac no touch cleaning w battery pack 12 gal 1250 purchase Quote Number 00000801

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:

30151 Dr. Fisher Early Learning Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$5,617

923. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20250139758**

Rationale: The two 3 gate valves currently serving the water service within the meter vault have failed and require replacement These valves are necessary to winterize the buildings and shut down the water supply in the event of an emergency

Transfer From:

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

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,648

924. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20250142714**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23001 OHI Change Reason NA

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,650

925. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250142720

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPI Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

926. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250140196

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$5,723

927. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20250139270

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$5,745

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

20250138516

Rationale: Emergency Plumbing repairs for 1st floor staff washroom leaking pipe

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,832

929. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20250139352

Rationale: Ebinger I I Funds Professional Services

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,850

930. **Transfer from Facility Operations & Maintenance to Marketing**

20250142922

Rationale: The Marketing Department will develop the following marketing materials for the Capital Facilities department initiatives CPS Internship Materials

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

10560 Marketing
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$5,880

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

20250138098

Rationale: Scope of Work To repair leak on 3 1 2 dry system main Dry system was left out of service Includes scissor lift All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,950

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

20250139698

Rationale: Repair cold and hot water supply lines above kitchen prep area and frame and plaster upon completion

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,958

933. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250140363

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: \$5,968

934. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250140365

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: \$5,968

935. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250140073

Rationale: Testing the flooring and ceilings in the North and South Toilet Rooms for for installation of hot water pipes at Crown Academy Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling pr

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:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,980

936. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250142758

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 OBI Change Reason NA

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

937. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20250138026

Rationale: Quote to replace boiler door due to damage after break in that was reported

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,997

938. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20250138170

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

939. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20250138804

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

940. **Transfer from Social and Emotional Learning - City Wide to Health and Physical Education****20250138964**

Rationale: Funds for extended day TISS bucket that is managed by HPE

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10891 Health and Physical Education
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$6,000

941. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20250139271**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

942. **Transfer from Independent Schools Of Chicago to GFP/Other Private Schools****20250142034**

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: \$6,000

943. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250142735**

Rationale: Install and wiring of new VFD

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,000

944. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250142737**

Rationale: Install of new VFD

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,000

945. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250142904

Rationale: Install and wiring for 1 VFD that was purchased separately

Transfer From:

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: \$6,000

946. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250139808

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,118

947. **Transfer from Capital/Operations - City Wide to Skinner North**

20250140376

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$6,125

948. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20250139917

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

24991 Laura S Ward Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$6,156

949. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20250140307

Rationale: Kaivac 17 Gal Battery powered restroom cleaner purchase Quote Number 00000794

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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$6,189

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

20250138094

Rationale: Fulton Boiler 1 HEATING PUMP replace bearing 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,195

951. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20250138041

Rationale: Replacement of faulty main entry doors hardware PO 3987092 canceled

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,230

952. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20250140031

Rationale: Funds Transfer From Project 2023 46341 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$6,293

953. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250138506

Rationale: Repair urinial and replaced cracked piping in several locations on the sanitary line

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,373

954. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20250138078

Rationale: Painting Scrape paint and patch backstage areas in the gymatorium Walls have been tested and came back negative for lead

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,400

955. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide****20250140515**

Rationale: Funds Transfer From Project 2023 46341 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$6,431

956. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250138071**

Rationale: Quote for WATER MITIGATION

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,439

957. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20250142744**

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:

69238 Chicago Westside Christian
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,558

958. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250142778**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OBI Change Reason NA

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,585

959. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20250142770**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24601 OBI Change Reason NA

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

960. **Transfer from James Hedges Elementary School to Capital/Operations - City Wide****20250140502**

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23681	James Hedges Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,642

961. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250142768**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OHI Change Reason NA

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,688

962. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20250139658**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,706

963. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250139025**

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: \$6,715

964. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250139026**

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: \$6,715

965. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide****20250142862**

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 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: \$6,748

966. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250142863**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,748

967. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138075**

Rationale: Boy s Bathroom 3rd Floor Prep rebuild resurface prime and paint ceiling and walls including the entrance area 2 Approximate total square footage for the project is 1 200 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,800

968. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250141986**

Rationale: Lead abatement in the basement kitchen above prep area for plumbing repair This WO is for the environmental contractor work

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:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,800

969. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250142869**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 OII Change Reason NA

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,907

970. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250138503**

Rationale: Replace janitors sink faucet in 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,926

971. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide****20250140556**

Rationale: Funds Transfer From Project 2021 46221 SCI To Award 2021 451 00 19 Change Reason NA

Transfer From:

46221	Albert G Lane Technical 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: \$6,932

972. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School****20250139269**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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: \$7,000

973. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide****20250140521**

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

24651	Jane A Neil Elementary School
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
253526	Interior Renovation
000000	Default Value

Amount: \$7,079

974. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250140068**

Rationale: ACM Abatement oversight in the Freshman Building Fan Room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,102

975. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250138038

Rationale: Emergency service CPS51550 003923 Jos Locate the acid dilution basin to clear and Rod 120 ft of sewer to open blockage Work has been completed already

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,200

976. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20250142873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22831 OFR Change Reason NA

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,200

977. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20250142786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OHI Change Reason NA

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,240

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

20250138021

Rationale: STLS Installation of a washing machine and dryer

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,322

979. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

20250140523

Rationale: Funds Transfer From Project 2020 30051 TUS To Award 2020 451 00 03 Change Reason NA

Transfer From:

30051 Daniel C Beard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$7,324

980. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250138276

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,395

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

20250141845

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026 There is no chiller tagged at this location so using Grounds in the meantime

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,408

982. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20250141846

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,408

983. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250139701

Rationale: Emergency work completed on August 27 2024 Troubleshoot 7 Annex Univents Rooms 402 403 404 406 408 410 411

Transfer From:

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: \$7,485

984. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Kellman Corporate Community ES**

20250138115

Rationale: STEM School allocation

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:

23251 Joseph Kellman Corporate Community ES
 358 Title IV
 54125 Services - Professional/Administrative
 113006 Mathematics-Hs
 440056 Title Iv Part A

Amount: \$7,500

985. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Anna R. Langford Community Academy**

20250138116

Rationale: STEM School allocation

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:

22841 Anna R. Langford Community Academy
 358 Title IV
 54125 Services - Professional/Administrative
 113006 Mathematics-Hs
 440056 Title Iv Part A

Amount: \$7,500

986. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20250138117

Rationale: STEM School allocation

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:

25621 George W Tilton Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 113006 Mathematics-Hs
 440056 Title Iv Part A

Amount: \$7,500

987. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250140414

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$7,529

988. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

20250140635

Rationale: Funds Transfer From Project 2023 26781 FAS To Award 2023 443 00 04 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
 009561 Electrical
 000000 Default Value

Amount: \$7,639

989. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20250142717

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24231 OHI Change Reason NA

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,834

990. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide****20250140507**

Rationale: Funds Transfer From Project 2019 30031 MEP To Award 2020 453 00 20 Change Reason NA

Transfer From:

30031 Walter S Christopher 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: \$7,880

991. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250139769**

Rationale: Boiler Feedwater pump repair Install temporary controls to maintain water level on boiler Evaluate 4 feedwater pump and controllers

Transfer From:

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

992. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250142613**

Rationale: WORK ALREADY COMPLETED Auditorium Stairwell Lower Walls Mitigate prepare and prime only chipping peeling failing and damaged surfaces 2nd FL Corridor Outside Auditorium Stairwell

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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,900

993. **Transfer from Monarcas Academy to Capital/Operations - City Wide****20250140637**

Rationale: Funds Transfer From Project 2023 25631 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,946

994. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School****20250140219**

Rationale: STEM School FY25 Allocation

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:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$7,970

995. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250139024**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,000

996. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center****20250139259**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

997. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141307**

Rationale: Parent and Community Lab

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$8,000

998. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20250138166**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

999. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20250138175**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,075

1000. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20250138022

Rationale: Quote to replace main office Principal and AP office carpet to tile

Transfer From:

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: \$8,200

1001. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250142597

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,210

1002. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250139029

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,229

1003. **Transfer from Education General - City Wide to Finance**

20250138138

Rationale: Finance Winter PD

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$8,235

1004. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250142640

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,250

1005. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20250142878

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23371 OII Change Reason NA

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,288

1006. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250138742

Rationale: To create a purchase order for the Soul Children of Chicago who will be performing at our annual Legacy of Love

Transfer From:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905060 Cff - Compassion Funds

Transfer To:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 905060 Cff - Compassion Funds

Amount: \$8,300

1007. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20250142763

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI Change Reason NA

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1008. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250142008

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$8,304

1009. **Transfer from Blair Early Childhood Center to Capital/Operations - City Wide**

20250140558

Rationale: Funds Transfer From Project 2022 30071 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

30071 Blair Early Childhood Center
 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: \$8,421

1010. **Transfer from Marketing to Kenwood Academy High School**

20250138227

Rationale: Video Staffing Support

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$8,425

1011. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20250142716

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OBI Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,505

1012. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250139631

Rationale: Environmental Additional Scope Oversight Basement Lead Abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,532

1013. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

20250142750

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: \$8,550

1014. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250139663

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,555

1015. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy****20250138104**

Rationale: STEM school allocation

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:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

1016. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School****20250138361**

Rationale: STEM School Allocation FY25

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:

23031	Charles W Earle Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

1017. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES****20250139073**

Rationale: STEM School FY25 Allocation

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:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

1018. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School****20250140223**

Rationale: STEM School FY25 Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

1019. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250140367**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$8,643

1020. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250142870

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OBI Change Reason NA

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,784

1021. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20250139662

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,800

1022. **Transfer from Office of Catholic Schools to Near North Montessori A**

20250140665

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:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,820

1023. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250138702

Rationale: Funds Transfer From Project 2021 12150 ADM 9 To Award 2022 422 00 08 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$8,878

1024. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20250142906

Rationale: Design for low voltage on BAS job

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,880

1025. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20250138083

Rationale: EMG0000002300 There is a portion of leaking 4 cast iron on the piping serving the south roof drain inside the gymnasium 20 above finished floor

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,892

1026. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250140371

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: \$8,900

1027. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20250138176

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,927

1028. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20250139668

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,927

1029. **Transfer from Citywide Student Support and Engagement to Claremont STEM Magnet Elementary School**

20250139275

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

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:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$9,000

1030. **Transfer from Independent Schools Of Chicago to F Xavier School**

20250142029

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:

69028 F Xavier School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1031. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide**

20250140057

Rationale: Funds Transfer From Project 2022 29341 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,110

1032. **Transfer from Office of Student Health & Wellness to Maria Saucedo STEAM Magnet Academy**

20250140358

Rationale: Transfer funds from OSHW to Saucedo ES for extended day pay of Security for Saturday Primary Care Clinics Physical Exams and Vaccination program 38 clinics at 4 hrs x 60 45 per hr rate of pay

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,188

1033. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

20250140127

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$9,225

1034. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20250142753

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OBI Change Reason NA

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,240

1035. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250138039

Rationale: Repair of the roof in multi area s we are in bad need of 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,245

1036. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20250139639

Rationale: LBP mitigation 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,250

1037. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20250138526

Rationale: JOS to bring vac truck to clear all basins and 23 downspouts and assess for further needs

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,282

1038. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250138063

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026

Transfer From:

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: \$9,293

1039. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250138630

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$9,316

1040. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250139365

Rationale: Farragut HS camera switch

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$9,355

1041. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250138531

Rationale: Provide 2 technicians to support in opening of schools

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,360

1042. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20250142877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 OII Change Reason NA

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,360

1043. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20250142791

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OWN Change Reason NA

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,400

1044. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250142876

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OPI Change Reason NA

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,420

1045. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250139644**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,421

1046. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250142616**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$9,456

1047. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250140797**

Rationale: Transfer of funds for opening teacher bucket

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$9,576

1048. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20250140193**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$9,600

1049. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250141720**

Rationale: Specialty Consulting Inc will provide oversight during ACM abatement The scope of work includes gross removal of pipe insulation in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,682

1050. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250138143

Rationale: Professional Admin 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
 580244 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
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$9,819

1051. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250138533

Rationale: JOS came out and opened up the wall and found the leak source and this is the quote to make the 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:

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: \$9,860

1052. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20250142772

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OBI Change Reason NA

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,898

1053. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20250139890

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$9,925

1054. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20250138087

Rationale: Feed water pump not working not working properly

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,931

1055. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20250140091

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: \$9,943

1056. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250139975

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,964

1057. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20250142761

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23851 OHI Change Reason NA

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,985

1058. **Transfer from Arts to Franklin Elementary Fine Arts Center**

20250021591

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:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1059. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

20250138623

Rationale: STEM School FY25 Allocation

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:

26861 Uplift Community High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1060. **Transfer from Computer Science to Computer Science****20250138639**

Rationale: Books for PDs

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
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$10,000

1061. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250138719**

Rationale: Fund Services rendered under the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1062. **Transfer from Options Network to Options Network****20250138762**

Rationale: Funds transferred for Springpoint Schools PBL Conference and Travel

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1063. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138922**

Rationale: Transferring 10k to pay for the FY25 CPS Scope of Services for 2024 Design Build program

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

1064. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman STEM Magnet Elementary School****20250139366**

Rationale: STEM School FY25 Allocation

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:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1065. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250139765**

Rationale: Univent repair work I have numerous univents out that have portable units It s essential that I get them running due to the portable units not keeping up This is to big of a job to do in house

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,000

1066. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Claremont STEM Magnet Elementary School**

20250139947

Rationale: STEM School FY25 Allocation

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:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1067. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140093

Rationale: Parent and Community Lab

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1068. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250140292

Rationale: MEC Oversight Cost ACM Abatement and LBP mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

1069. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20250140479

Rationale: Dual Language FY 25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1070. **Transfer from Department of JROTC to Department of JROTC**

20250140573

Rationale: Transfer funds to cover the cost of transportation expenses for JROTC cadet citywide events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$10,000

1071. **Transfer from Payroll Services to Payroll Services**

20250140722

Rationale: contractor support

Transfer From:

12450 Payroll Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$10,000

1072. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250138488

Rationale: Replace one pillar block bearing serving air handling unit 6 Fabricate and install a new steel sleeve to mount the new pillar block bearing Install one new pillar block bearing on the existing shaft

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,177

1073. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20250140707

Rationale: Transferring CTE funds to the school level to support CTE programming 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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Amount: \$10,181

1074. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20250140298

Rationale: SPC Environmental 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,280

1075. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250138077**

Rationale: Correct chipped and falling paint in auditorium

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,500

1076. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250138486**

Rationale: Put Back WO Auditorium needing patch and paint after abatement Christmas concert 12 18 24 need repairs made prior Environmental

Transfer From:

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: \$10,800

1077. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250139464**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,824

1078. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide****20250138241**

Rationale: Funds Transfer From Project 2023 26601 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,920

1079. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250142560**

Rationale: Main Office Flooring Abatement

Transfer From:

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: \$10,940

1080. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250142762

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OHI Change Reason NA

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,985

1081. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250141958

Rationale: Funds to replace ATI medical supplies purchases

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$11,071

1082. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250142860

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23351 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:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,214

1083. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

20250140257

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2023 443 00 07 Change Reason NA

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$11,287

1084. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide**

20250140520

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

24651 Jane A Neil Elementary School
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,361

1085. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250138511

Rationale: Replace 40ft of galvanized pipping and convert to copper running through engineers office hallway and mechanical 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,384

1086. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20250139784

Rationale: ACM Abatement of pipe insulation in the LPHS Freshman Building Fan Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,400

1087. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250139650

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,500

1088. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250139652

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24471 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:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,500

1089. **Transfer from Office of Sustainable Community Schools to Roberto Clemente Community Academy High School**

20250140600

Rationale: Reallocating funds pulled back in error CSIx Summer Program

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$11,576

1090. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250142719

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23561 OHI Change Reason NA

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,640

1091. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

20250140559

Rationale: Funds Transfer From Project 2023 22301 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

22301 Alex Haley Elementary Academy
 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: \$11,712

1092. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20250142785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46201 OHI Change Reason NA

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,887

1093. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250138695

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 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:

26651 Mahalia Jackson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,912

1094. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

20250139906

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$11,953

1095. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250139377

Rationale: To open bucket

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$12,000

1096. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20250140505

Rationale: Parking Lot Rental W Ogden ES November Payment Invoice 161760 Check Date 11 16 2024 Check 197954

Transfer From:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,000

1097. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250138008

Rationale: To replace hot water coil from Air Handling unit 2 in the annex building that is currently not operating due to multiple leaks

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,177

1098. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250138999

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29261 UAF 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:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,245

1099. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250139724

Rationale: Elevator rope and sheeve 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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,358

1100. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250139699**

Rationale: URGENT REPAIR NEEDED replace the contaminated biodegradable oil with 2 new 55 gallon drums of Hydraulic 32 oil and new upgraded internal seals check valves packings and a new valve

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,428

1101. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20250139914**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$12,433

1102. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20250142727**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OHI Change Reason NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,490

1103. **Transfer from Network 6 to Network 6****20250141693**

Rationale: Transferring 12 500 00 to pay for the following SAM Cohort 1 services through The Fund TimeTrack Services for 1 Deputy Chief 2 500 2 Chief 5 000 3 Irving Principal Jenkins 5 000

Transfer From:

02461 Network 6
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02461 Network 6
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253523 Network
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1104. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250142726**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23881 OBI Change Reason NA

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,610

1105. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250141985**

Rationale: Nationwide will remove and dispose of Asbestos Containing pipe insulation and associated fittings in full containment from the basement boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,750

1106. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250138062**

Rationale: Repair Chiller Leak Centrifugal 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:

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: \$12,797

1107. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250138807**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$13,000

1108. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20250139656**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1109. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138168**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69209 Bridgeport Catholic Academy School - South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,500

1110. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138803**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,500

1111. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250139028**

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: \$13,760

1112. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250139455**

Rationale: To cover outstanding balance with Marriott for SLI

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$13,807

1113. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250138644**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1114. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250138652**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1115. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250138653**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1116. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250138656**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1117. **Transfer from Talent Office to Talent Office****20250139386**

Rationale: Education Pioneer placement fee

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$14,000

1118. **Transfer from Talent Office to Talent Office****20250139861**

Rationale: Reconciliation of non payroll funds

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
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Amount: \$14,000

1119. **Transfer from Office of Catholic Schools to Francis W Parker School****20250142746**

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:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$14,000

1120. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School****20250140295**

Rationale: to furnish all labor material and equipment necessary to perform certain emergency asbestos dust cleanup within lunchroom 102

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,100

1121. **Transfer from Independent Schools Of Chicago to St John Fisher School****20250142035**

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:

69158	St John Fisher School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$14,100

1122. **Transfer from Talent Office - City Wide to Talent Office****20250141361**

Rationale: Clear negative pointers

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
070999	Nctr - Black Education Initiative (Teacher Residencies)
24-25	

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070999	Nctr - Black Education Initiative (Teacher Residencies)
24-25	

Amount: \$14,139

1123. **Transfer from Talent Office to Talent Office****20250140317**

Rationale: transfer for OSD for EP fellows

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$14,400

1124. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250140190**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
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: \$14,500

1125. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250139379

Rationale: Transferring funds to place a Chicago Builds furniture order

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905058 Cff - Chicago Builds (Cte) Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$14,591

1126. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20250140409

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$14,639

1127. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250142793

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

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: \$14,748

1128. **Transfer from CPS Virtual Academy to Education General - City Wide**

20250139916

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

26931 CPS Virtual Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$14,834

1129. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250142879

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,845

1130. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250139391**

Rationale: Return funds for FY25 Position number 664508 closed

Transfer From:

22261 James G Blaine Elementary 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
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$14,954

1131. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250139465**

Rationale: To pay The Library Corporation services for Library solutions and Proquest

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 380128 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221220 Library Automation
 380128 School District Library Grant

Amount: \$15,000

1132. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250139938**

Rationale: Youth Programming Grant

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071003 Project Unloaded-Safety & Security

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 071003 Project Unloaded-Safety & Security

Amount: \$15,000

1133. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141301**

Rationale: SEL programming Marine biology programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$15,000

1134. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide****20250140567**

Rationale: Funds Transfer From Project 2022 22181 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

22181 Lillian R. Nicholson STEM 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: \$15,052

1135. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250140798**

Rationale: Transfer of funds for opening teacher bucket

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$15,184

1136. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20250139655**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,200

1137. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250142718**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPI Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,300

1138. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250138860**

Rationale: 42 West Board Room Fiber Switch Budget Redist 2024

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 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: \$15,436

1139. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20250142766**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OHI Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,452

1140. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250140297

Rationale: Specialty Consulting Inc will oversee ACM Abatement and LBP mitigation at Lane Tech at the abovementioned school SPC will ensure all work is done according to city and state regulations and conduct daily air monitoring and clearance sam

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: \$15,526

1141. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20250140191

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$15,750

1142. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20250140123

Rationale: Funds Transfer From Project 2023 22641 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

22641 Ira F Aldridge 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$15,770

1143. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20250138072

Rationale: Work completed ACR Water Mitigation 15 778 56

Transfer From:

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: \$15,779

1144. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20250138513

Rationale: 1st 2nd and 3rd Floor Washrooms backed up and sanitary waste overflowed into the 1st Floor Restroom

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,869

1145. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250139786**

Rationale: Environmental Additional Scope Basement Lead Abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$15,900

1146. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20250139661**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69285	St Therese School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,942

1147. **Transfer from World Language Academy High School to Infinity Math Science and Technology High School****20250140348**

Rationale: Transfer of fund

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$16,000

1148. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School****20250140379**

Rationale: Transfer of funds

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$16,000

1149. **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School****20250140383**

Rationale: Transfer of funds

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$16,000

1150. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250138081

Rationale: Replace leaking HW galvanized supply and return lines in basement and tunnels

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,450

1151. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

20250139889

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$16,479

1152. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250142731

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OFR 2 Change Reason NA

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,490

1153. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250141238

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,591

1154. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

20250140561

Rationale: Funds Transfer From Project 2023 22281 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

22281 Scott Joplin 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: \$16,831

1155. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138827**

Rationale: Transferring DCEO funds to purchase equipment under DCEO grant

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$16,856

1156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250138551**

Rationale: Funds to support PD software for the Student Transition Stabilization Team as approved in the ROE grant

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373008 Roe/lsc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221011 Improvement Of Instruction
 373008 Roe/lsc Operations

Amount: \$17,000

1157. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20250138938**

Rationale: Transfer for position processing ILT funds

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:

30081 Frederick Stock Elementary School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430700 Title I - Tier Supports

Amount: \$17,280

1158. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250142658**

Rationale: WORK COMPLETED ALREADY Additional funding is needed due to hours and samples spent during the winter break kitchen ceiling failure oversight and in order to provide oversight for the remaining LBP areas Kitchen Manager s Office Door Ves

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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,300

1159. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250140296**

Rationale: chemical oversight of chemical pick up in science lab LL03

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:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,394

1160. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide****20250140262**

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2022 443 00 13 Change Reason NA

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$17,456

1161. **Transfer from Chief Equity Office to Marketing****20250142672**

Rationale: BSSP Launch Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$17,465

1162. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250140291**

Rationale: Specialty consulting Inc will provide oversight during ACM mold remediation abatement at the school SPC will take daily air and clearance samples and ensure all work is done according to the city Work is abatement in the band room off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,647

1163. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20250142858**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OBI Change Reason NA

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,694

1164. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250140539**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 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: \$17,720

1165. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20250141285**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,850

1166. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250142722**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI Change Reason NA

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,887

1167. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School****20250139072**

Rationale: STEM School FY25 Allocation

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:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$18,000

1168. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250142872**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OEN Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,205

1169. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20250138801**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,375

1170. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20250140410**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$18,403

1171. **Transfer from Marquette Elementary School to Capital/Operations - City Wide****20250140630**

Rationale: Funds Transfer From Project 2022 24341 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

24341 Marquette 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: \$18,458

1172. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138415**

Rationale: CLC Makerspace student transportation

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Amount: \$18,789

1173. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250140026**

Rationale: Funds Transfer From Project 2023 46361 ICR To Award 2021 436 00 06 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$18,952

1174. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141304**

Rationale: Transportation theme based field experiences

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$19,000

1175. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250139787**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for emergency abatement of pipe insulation in basement corridor and teacher s lounge and lead mitigation in lunchroom and kitchen at Sheridan Magnet Carnow Conibear will a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$19,072

1176. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20250139893**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

30031 Walter S Christopher Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000001 Special Education - Summer School Esy

Amount: \$19,196

1177. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20250140562**

Rationale: Funds Transfer From Project 2023 25191 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
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: \$19,266

1178. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138073**

Rationale: Corridor Near Room 101 Prep prime and paint the partial ceiling and the pipes and bottom of the stairs area 2 Stairwell 1 Prep prime and paint the stair bottoms inside stairwell 1 from the ground level to the 4 th floor 3 Boy s

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,500

1179. **Transfer from Robert Healy Elementary School to Education General - City Wide****20250139901**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23651 Robert Healy Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000001 Special Education - Summer School Esy

Amount: \$19,647

1180. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250141349

Rationale: vouchers for testing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Amount: \$19,782

1181. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20250142871

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 OHI Change Reason NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,870

1182. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20250138093

Rationale: Open PO for Roving Crew emergency

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$20,000

1183. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250139968

Rationale: Funds needed for intervention implementation materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$20,000

1184. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins STEAM High School**

20250140221

Rationale: STEM School FY25 Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1185. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250141971**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$20,449

1186. **Transfer from Consolidated Pointer Line Unit to North River Elementary School****20250139097**

Rationale: Liquidation of Schools Ops Bucket 622704 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:

26841 North River Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1187. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School****20250141293**

Rationale: Liquidation of Schools Ops Bucket 622662 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:

24711 Norwood Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250139920**

Rationale: Reallocating vacancy savings

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
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,107

1189. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250142856**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,130

1190. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250140372**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,160

1191. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139697**

Rationale: Install drywall in N basement hallway after Environmental completes abatement

Transfer From:

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: \$21,300

1192. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250142604**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OII Change Reason NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,600

1193. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250142028**

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$21,800

1194. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250138535**

Rationale: Replacement Condensate Return station that is corroded and leaks

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,895

1195. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide****20250140626**

Rationale: Funds Transfer From Project 2021 22901 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22901 Charles Gates Dawes 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
 253508 Renovations
 000000 Default Value

Amount: \$21,898

1196. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250138747**

Rationale: TNTP purchase order under SBMH grant

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$22,000

1197. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141300**

Rationale: Illustrative Mathematics materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$22,000

1198. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250141963**

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$22,022

1199. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250139921**

Rationale: Reallocating vacancy savings

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
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,248

1200. **Transfer from John J Audubon Elementary School to Education General - City Wide****20250140563**

Rationale: transfer of funds for a portion of 124 positions for the 24 25 school year

Transfer From:

22091 John J Audubon Elementary 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
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$22,269

1201. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20250141951**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24781 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:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,965

1202. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20250139892**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

22401 Luther Burbank Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$22,967

1203. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250139912**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$23,025

1204. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20250142721**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OHI Change Reason NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,300

1205. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20250138248

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$23,593

1206. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250140361

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,821

1207. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20250139899

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23311 Joseph E Gary Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$23,883

1208. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250140378

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: \$24,307

1209. **Transfer from Marquette Elementary School to Capital/Operations - City Wide**

20250140631

Rationale: Funds Transfer From Project 2022 24341 BRM To Award 2022 443 00 13 Change Reason NA

Transfer From:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$24,479

1210. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250139919**

Rationale: Moving vacancies to evaluation services to meet full budget amount

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: \$24,508

1211. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250140381**

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: \$24,557

1212. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250140293**

Rationale: Contractor Cost ACM and LBP work Kitchen Storage Room various areas throughout 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,700

1213. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20250139915**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$24,888

1214. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20250139781**

Rationale: LBP Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,999

1215. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141299

Rationale: Amplify Science materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1216. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250141315

Rationale: Increasing current allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1217. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20250142802

Rationale: To open bucket

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$25,000

1218. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250142820

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: \$25,187

1219. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20250139021

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29311 OGC 2 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:

29311 John H Vanderpoel Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,595

1220. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20250139799

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,329

1221. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20250142790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OPI Change Reason NA

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,342

1222. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20250139860

Rationale: Environmental Scope Asbestos removal of floor tile and mastic using heat and chemical methods Kitchen Kitchen bathroom Serving area toilet room boy s and girl s toilet Environmental Scope LBP Mitigation of ceilings and walls Kitch

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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$26,500

1223. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

20250139986

Rationale: Funds Transfer From Project 2023 26621 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

26621 Charles H Wacker 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$26,960

1224. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20250138237

Rationale: Funds Transfer From Project 2022 29381 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$27,129

1225. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20250139902**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000001	Special Education - Summer School Esy

Amount: \$27,296

1226. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide****20250138243**

Rationale: Funds Transfer From Project 2023 22861 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

22861	Manuel Perez Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$27,408

1227. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20250139711**

Rationale: EMERGENCY funding request for the chiller that is 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:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,895

1228. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20250139910**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000001	Special Education - Summer School Esy

Amount: \$27,897

1229. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide****20250140018**

Rationale: Funds Transfer From Project 2022 23351 WIN To Award 2022 451 00 04 Change Reason NA

Transfer From:

23351	Jesse Owens 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
009553	Roofs
000000	Default Value

Amount: \$27,934

1230. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide****20250140546**

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

24651	Jane A Neil 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: \$28,006

1231. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250141968**

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
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$28,314

1232. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250141977**

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
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$28,314

1233. **Transfer from John L Marsh Elementary School to Education General - City Wide****20250139903**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000001	Special Education - Summer School Esy

Amount: \$28,969

1234. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250141079**

Rationale: Funds Transfer From Award 2025 425 00 17 To Project 2025 23581 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379132	Dceo - Harvard 22-203040

Transfer To:

23581	John Harvard Elementary School of Excellence
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379132	Dceo - Harvard 22-203040

Amount: \$29,300

1235. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20250139681

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23211 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:

23211 Eugene Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,326

1236. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250139807

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,729

1237. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250140700

Rationale: Removal Disposal of surplus chemical waste inventory from science lab rooms 306A and 310A per Environmental project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$29,800

1238. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20250138784

Rationale: Payment FY 24 Position

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Transfer To:

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

Amount: \$29,817

1239. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

20250140359

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430308 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430308 Title I - School Discretionary

Amount: \$29,832

1240. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex****20250140377**

Rationale: Transfer of funds

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$29,832

1241. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250141959**

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$29,887

1242. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141313**

Rationale: Layout Design and printing

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$30,000

1243. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide****20250140565**

Rationale: Funds Transfer From Project 2023 29311 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

29311 John H Vanderpoel Elementary Magnet 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: \$30,809

1244. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide****20250142624**

Rationale: Funds Transfer From Project 2023 26031 ANX To Award 2023 436 00 10 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett 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: \$30,912

1245. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20250141747

Rationale: Funds Transfer From Award 2023 425 00 21 To Project 2024 41111 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379180 Dceo State Capital Marine Leadership

Transfer To:

41111 Marine Leadership Academy at Ames
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379180 Dceo State Capital Marine Leadership

Amount: \$31,867

1246. **Transfer from George Washington High School to Capital/Operations - City Wide**

20250138244

Rationale: Funds Transfer From Project 2023 46331 MEP To Award 2023 453 00 01 Change Reason NA

Transfer From:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$31,930

1247. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250142725

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OHI Change Reason NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,325

1248. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250140405

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: \$32,360

1249. **Transfer from John B Drake Elementary School to Education General - City Wide**

20250139896

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23011 John B Drake Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$32,438

1250. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

20250139907

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

22581 Dr Jorge Prieto Math and Science
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$32,528

1251. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

20250140350

Rationale: Transfer of funds

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$32,668

1252. **Transfer from Little Village Multiplex to Infinity Math Science and Technology High School**

20250140353

Rationale: Correction of transaction number 20250140350 Funds transferred from incorrect unit

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Amount: \$32,668

1253. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

20250140356

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$32,668

1254. **Transfer from Office of Student Health & Wellness to Marketing**

20250138995

Rationale: CFBU marketing proposal with CPS Marketing Office new brand guide collateral and marketing packages

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: \$32,670

1255. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20250140100

Rationale: Funds Transfer From Project 2020 26031 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$33,285

1256. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250140114

Rationale: Funds Transfer From Award 2020 451 00 14 To Project 2020 26031 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$33,285

1257. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20250140420

Rationale: Funds Transfer From Project 2020 26031 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$33,285

1258. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250140427

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 26031 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:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$33,285

1259. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250138659

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: \$33,320

1260. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250142891**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 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:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,411

1261. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20250139911**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$33,562

1262. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250138492**

Rationale: Various plumbing piping repairs throughout 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,790

1263. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250140370**

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: \$34,040

1264. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250142724**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,310

1265. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20250138020

Rationale: 3rd floor tiles replacement project BID

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,467

1266. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250142671

Rationale: Funds needed for K Kelly end of FY25 PO

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$35,000

1267. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20250142699

Rationale: To record funds pulled back to Central Office for FY25 Closed position 621068

Transfer From:

25561 Elizabeth H Sutherland Elementary 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
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$35,210

1268. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250140406

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: \$35,886

1269. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141302

Rationale: MSA TAC Conference Registration MSA Policy Conference Registration MSA Annual Conference Registration Kagan Cooperative Meetings 2025 Registration NSTA STEM Forum and Expo 2024 Registration PBL World 2025 Registration Competitions robotics etc Lego Robotics Coaches stipend

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$35,900

1270. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250140034**

Rationale: Funds Transfer From Project 2022 26421 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

26421	Mary E McDowell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$35,998

1271. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20250139900**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000001	Special Education - Summer School Esy

Amount: \$36,153

1272. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20250139897**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000001	Special Education - Summer School Esy

Amount: \$36,334

1273. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide****20250140426**

Rationale: Funds Transfer From Project 2020 24681 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

24681	William P Nixon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$36,834

1274. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250140428**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 24681 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:

24681	William P Nixon Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$36,834

1275. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide****20250140075**

Rationale: Funds Transfer From Project 2020 25111 TUS To Award 2020 453 00 03 Change Reason NA

Transfer From:

25111 Peter A Reinberg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$37,452

1276. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20250142682**

Rationale: Transferring to clear negatives

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,007

1277. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140603**

Rationale: Pulling back to cover funds transferred to school

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$38,095

1278. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250140265**

Rationale: Drywall Repair After Environmental Project

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,600

1279. **Transfer from Talent Office - City Wide to Talent Office****20250141360**

Rationale: Clear negative pointers

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Amount: \$39,940

1280. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140086**

Rationale: STEM programming SEL programming Marine biology programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1281. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141297**

Rationale: Technology integration site licenses

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1282. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250142610**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,000

1283. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20250140638**

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$40,666

1284. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250141972**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$41,034

1285. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250141964

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$41,148

1286. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250141969

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$42,141

1287. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250141978

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$42,141

1288. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250141961

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$42,254

1289. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20250142730

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23071 ODR Change Reason NA

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,668

1290. **Transfer from Noble - Chicago Bulls College Prep to Capital/Operations - City Wide****20250140555**

Rationale: Funds Transfer From Project 2023 66572 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

66572 Noble - Chicago Bulls College Prep
 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$44,034

1291. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140087**

Rationale: MSA TAC Conference Registration MSA Policy Conference Registration MSA Annual Conference Registration Kagan Cooperative Meetings 2025 Registration NSTA STEM Forum and Expo 2024 Registration PBL World 2025 Registration Competitions robotics etc Lego Robotics Coaches stipend

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 221234 Professional Develop/Curriculum Develop
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$44,050

1292. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250140192**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$44,318

1293. **Transfer from William F Finkl Elementary School to Education General - City Wide****20250139898**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$44,433

1294. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250139918**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$44,712

1295. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250140541**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2020 443 00 01 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$44,744

1296. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250140699**

Rationale: Nationwide environmental Demo LLC will perform asbestos Abatement in various areas at NWM Total 44 800 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$44,800

1297. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20250139091**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 25781 OII Change Reason NA

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,067

1298. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250141994**

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$45,472

1299. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250138645**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1300. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250138650**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1301. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250138654**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1302. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250138655**

Rationale: Transferring to open position

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1303. **Transfer from William H Ray Elementary School to Education General - City Wide****20250139908**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25071 William H Ray Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$46,039

1304. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250142606**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,960

1305. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20250138972**

Rationale: Correcting duplicate Athletic Director funds

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$47,200

1306. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250139390**

Rationale: Return funds for FY25 Position number 664508 closed

Transfer From:

22261 James G Blaine Elementary 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
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$47,679

1307. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20250140023**

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2020 443 00 01 Change Reason NA

Transfer From:

24381 Roswell B Mason Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$49,158

1308. **Transfer from John C Dore Elementary School to Education General - City Wide****20250139895**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

23001 John C Dore Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$49,898

1309. **Transfer from Computer Science to Computer Science****20250138638**

Rationale: CS Lending library supplies

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
 53405 Commodities - Supplies
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$50,000

1310. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250138705

Rationale: Funds Transfer From Award 2025 436 00 08 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1311. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140080

Rationale: Amplify Science materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119017 Science
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1312. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140081

Rationale: Illustrative Mathematics materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1313. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141303

Rationale: Student enrichment registration minimum 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1314. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250142602

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OII Change Reason NA

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,000

1315. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250142633**

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: \$50,000

1316. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250142829**

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: \$50,000

1317. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250141992**

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$51,482

1318. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250138177**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$52,000

1319. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20250142024**

Rationale: Funds Transfer From Award 2024 425 00 09 To Project 2025 24401 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379195 Dceo - Mayer

Transfer To:

24401 Oscar Mayer Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 379195 Dceo - Mayer

Amount: \$52,267

1320. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250141967**

Rationale: Funds from closed position

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$52,856

1321. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20250139905**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25541 William K New Sullivan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$53,699

1322. **Transfer from Accounting to Accounting****20250139933**

Rationale: Ringold balance

Transfer From:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$54,000

1323. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250138661**

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: \$54,010

1324. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20250139913**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$54,283

1325. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide****20250140028**

Rationale: Funds Transfer From Project 2022 24921 BRM To Award 2022 451 00 13 Change Reason NA

Transfer From:

24921	Harold Washington 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: \$54,546

1326. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250138436**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEI Change Reason NA

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$55,000

1327. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250142729**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OBI Change Reason NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$55,775

1328. **Transfer from Multicultural Arts High School to Little Village Multiplex****20250140380**

Rationale: Tranfer of funds

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$57,000

1329. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20250138435**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45221 OHI Change Reason NA

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$57,379

1330. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250142634

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,996

1331. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20250139709

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24781 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:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,672

1332. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20250142886

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22881 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:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$59,190

1333. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250138040

Rationale: clean damaged ares due to break in using fire extinguishers throughout 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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$59,236

1334. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20250142755

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22261 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:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$59,304

1335. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

20250142757

Rationale: Funds Transfer From Project 2025 22261 OSS To Award 2025 455 00 28 Change Reason NA

Transfer From:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Amount: \$59,304

1336. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20250142759

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22261 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:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$59,304

1337. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250138171

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$60,000

1338. **Transfer from Office for Students with Disabilities - Instructional Supports to Department of Professional Learning**

20250142888

Rationale: Funds for joint office professional learning initiative with the Office of Teaching and Learning

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

1339. **Transfer from World Language Academy High School to Little Village Multiplex**

20250140316

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$62,500

1340. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250139837**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2019 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$62,797

1341. **Transfer from Counseling and Postsecondary Advising - City Wide to Marketing****20250140634**

Rationale: SY25 OSCP Marketing Projects Dream Fund Freshman Sophomore Connections Learn Plan Succeed Scholarship Marketing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$64,000

1342. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250139909**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

25111 Peter A Reinberg Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$64,517

1343. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250141897**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$64,750

1344. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250139030**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,024

1345. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20250142796

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OHI Change Reason NA

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$66,070

1346. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250141973

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$66,393

1347. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20250142842

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

Transfer From:

22621 George Washington Carver Primary 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
 009567 All Other
 000000 Default Value

Amount: \$66,393

1348. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250142843

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,393

1349. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250140369

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 STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,762

1350. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250141902

Rationale: Reducing funding to grant value as it was slightly overloaded Realigning to correct FY25 IGA allocation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 261021 School Health And Partnerships
 210075 Improving Vaccination In Under Vaccinated Populations
 2025

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: \$67,093

1351. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250142619

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$67,630

1352. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250138498

Rationale: A large portion of the domestic hot water supply piping in the crawlspace Boiler Room Cold Water Feed requires 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$68,450

1353. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250142005

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$69,164

1354. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141295

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference Kagan Cooperative Meetings 2025 NSTA STEM Forum and Expo 2025 PBL World 2025

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$69,550

1355. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250141965**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$70,293

1356. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide****20250142808**

Rationale: Funds Transfer From Project 2025 22241 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

22241 Frank I Bennett Elementary 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
 009553 Roofs
 000000 Default Value

Amount: \$70,293

1357. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140088**

Rationale: Student enrichment registration minimum 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$71,800

1358. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250139061**

Rationale: Funds Transfer From Award 2024 425 00 08 To Project 2024 46241 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379196 Dceo - Mather

Transfer To:

46241 Stephen T Mather High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379196 Dceo - Mather

Amount: \$72,680

1359. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140066**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference Kagan Cooperative Meetings 2025 NSTA STEM Forum and Expo 2025 PBL World 2025

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$72,850

1360. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250139806

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,400

1361. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250142788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OFR Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,948

1362. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250142885

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: \$74,335

1363. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide**

20250138238

Rationale: Funds Transfer From Project 2022 25441 MCR To Award 2024 453 00 03 Change Reason NA

Transfer From:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$74,451

1364. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250142809

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: \$74,773

1365. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250140017**

Rationale: Funds Transfer From Project 2022 26421 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$76,813

1366. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20250139891**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$77,435

1367. **Transfer from Student Support and Engagement to Student Support and Engagement****20250138418**

Rationale: Funds to open 2 misc buckets approved by grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492129 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
 492129 Homeless Education Program- Mckinney Vento

Amount: \$80,000

1368. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250141900**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$81,190

1369. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide****20250140035**

Rationale: Funds Transfer From Project 2017 23471 NSC To Award 2020 453 00 20 Change Reason NA

Transfer From:

23471 New Elementary School - New Clearing (Dore)
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$82,461

1370. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20250138261**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$83,430

1371. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250138662**

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: \$84,808

1372. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250142880**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OFA Change Reason NA

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$85,100

1373. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250141970**

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: \$85,993

1374. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250141980**

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: \$85,993

1375. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

20250142817

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26451 Brighton Park Elementary 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
 009553 Roofs
 000000 Default Value

Amount: \$85,993

1376. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide**

20250142850

Rationale: Funds Transfer From Project 2025 24011 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:

24011 Pablo Casals Elementary 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
 009553 Roofs
 000000 Default Value

Amount: \$85,993

1377. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250142851

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: \$85,993

1378. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20250139904

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School ESY

Amount: \$86,458

1379. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141305

Rationale: Summer Programs Community and Family engagement Marketing Scream the Theme

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$87,000

1380. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

20250139894

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000001 Special Education - Summer School Esy

Amount: \$88,199

1381. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20250142697

Rationale: To record funds pulled back to Central Office for FY25 Closed position 621068

Transfer From:

25561 Elizabeth H Sutherland Elementary 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
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$90,774

1382. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250142819

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: \$90,927

1383. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20250139373

Rationale: Payment for FY25 Position number 550711

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$92,223

1384. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250142607

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$93,600

1385. **Transfer from Education General - City Wide to Information & Technology Services****20250142015**

Rationale: contractor for CIDT

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Amount: \$94,000

1386. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide****20250140580**

Rationale: Funds Transfer From Project 2021 25681 ICR To Award 2021 425 00 09 Change Reason NA

Transfer From:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379038 2022 Dceo State Capital Volta Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Amount: \$94,416

1387. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250138671**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$100,000

1388. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide****20250140056**

Rationale: Funds Transfer From Project 2022 29341 ROF To Award 2023 453 00 01 Change Reason NA

Transfer From:

29341 Jensen Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$100,000

1389. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20250140351**

Rationale: iMentor College Career Readiness services fee

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 430314 Title I - District Initiatives

Transfer To:

10850 Counseling and Postsecondary Advising
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430314 Title I - District Initiatives

Amount: \$100,000

1390. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide****20250140346**

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 455 00 07 Change Reason NA

Transfer From:

23401	William P Gray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$101,897

1391. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20250140349**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$101,897

1392. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide****20250140472**

Rationale: Funds Transfer From Project 2020 24441 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

24441	Emmett Louis Till Math and Science Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$105,397

1393. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250140476**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 24441 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:

24441	Emmett Louis Till Math and Science Academy
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$105,397

1394. **Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School****20250142615**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23231 OHI Change Reason NA

Transfer From:

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

Transfer To:

23231	Telpochcalli Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$106,280

1395. **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide****20250140048**

Rationale: Funds Transfer From Project 2022 23831 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$106,492

1396. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20250139702**

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,687

1397. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20250140390**

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379122 Dceo - Barton Es 22-203040

Transfer To:

22151 Clara Barton Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379122 Dceo - Barton Es 22-203040

Amount: \$109,945

1398. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250140243**

Rationale: Expired funds grant 500849 transfer of funds needed to realign grant budget

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 500849 Stop School Violence (Sos) Fy24 Carry Over

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: \$111,750

1399. **Transfer from Education General - City Wide to Safety and Security - City Wide****20250140252**

Rationale: Expired funds 500849 transfer

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 500850 Stop School Violence (Sos) Fy25

Amount: \$111,750

1400. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250141966**

Rationale: Funds from closed position

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$111,777

1401. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141298**

Rationale: Arts and Music Integration supplies Library media center supplies Physical education STEM supplies Technology lab supplies
 Classroom libraries English and Spanish LEGO supplies and vertical wall STEM supplies AI and Computer programming supplies
 Math manipulatives Science supplies RobotLAB materials FUSE materials PLTW Project Lead the Way materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$113,000

1402. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide****20250138247**

Rationale: Funds Transfer From Project 2022 23151 MEP To Award 2022 453 00 04 Change Reason NA

Transfer From:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$115,000

1403. **Transfer from Options Network to Safe Achieve Academy High School****20250138637**

Rationale: FY25 Installment 3 Payment

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$115,000

1404. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250141365**

Rationale: For Learning Ally License Renewal

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$115,736

1405. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20250142795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24201 ORR Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$116,775

1406. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20250139690

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$117,996

1407. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250142887

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$118,275

1408. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250141120

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26921 UAF 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,938

1409. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20250142728

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23391 OII Change Reason NA

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$125,800

1410. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250138200

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$126,051

1411. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250141107

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 23051 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$127,287

1412. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

20250141058

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 49171 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$128,316

1413. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250141905

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46691 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:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$134,372

1414. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250141013

Rationale: Transfer to pay YAP Inv 3560001124

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211011 Tier li/lii Services
 430314 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 430314 Title I - District Initiatives

Amount: \$139,599

1415. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20250138236

Rationale: Funds Transfer From Project 2022 29381 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$146,368

1416. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250141908

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$148,035

1417. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140090

Rationale: Summer Programs Community and Family engagement Marketing Scream the Theme

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$148,200

1418. **Transfer from Citywide Student Support and Engagement to Marketing**

20250140456

Rationale: Transferring funds to support FY25 Marketing projects for OSSE

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$150,000

1419. **Transfer from Talent Office to Talent Office**

20250141950

Rationale: supplies purchased by the school psychology

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1420. **Transfer from Talent Office to Talent Office**

20250142007

Rationale: some supplies purchases by our school psychology team

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1421. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250142635

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,824

1422. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250142636

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,824

1423. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250142637

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,824

1424. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250139460

Rationale: To pay The Library Corporation services for Library solutions and Proquest

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 004111 Library Pd Contractual Sponsorship

Amount: \$152,500

1425. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250141997

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: \$152,961

1426. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

20250142864

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

45211 Chicago Academy Elementary 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
 009553 Roofs
 000000 Default Value

Amount: \$152,961

1427. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250142865

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$152,961

1428. **Transfer from Talent Office to Education General - City Wide**

20250138663

Rationale: Reducing allocation to reconcile to total approved budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$168,983

1429. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250141117

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25991 TUS 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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$169,833

1430. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250140404

Rationale: transfer of funds to open POs for youth employment

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 548064 Youth Employment Program-Arp

Transfer To:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254605 School Safety Services
 548064 Youth Employment Program-Arp

Amount: \$169,941

1431. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250141318

Rationale: reducing current allocation per department

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$170,000

1432. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250142642

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$172,883

1433. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250140408

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,825

1434. **Transfer from Education General - City Wide to Information & Technology Services**

20250138568

Rationale: PMO funding for inflight projects

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266425 Its Business Partnership
 000000 Default Value

Amount: \$176,800

1435. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20250138693**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2021 26651 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:

26651 Mahalia Jackson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$177,938

1436. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250139990**

Rationale: Funds Transfer From Project 2022 53091 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

53091 David G Farragut 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
 009553 Roofs
 000000 Default Value

Amount: \$181,501

1437. **Transfer from Office of School Quality Measurement to Marketing****20250139047**

Rationale: FY25 Marketing Funds per agreed upon brief

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$182,200

1438. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250140194**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$188,250

1439. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141311**

Rationale: Evaluation team AIR

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$188,799

1440. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs**

20250141317

Rationale: reducing current allocation per department

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$195,000

1441. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20250140141

Rationale: Funds Transfer From Project 2022 46201 SIT To Award 2022 443 00 12 Change Reason NA

Transfer From:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$210,150

1442. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20250142854

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 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
 009553 Roofs
 000000 Default Value

Amount: \$214,141

1443. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250142855

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: \$214,141

1444. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20250139089

Rationale: Funds Transfer From Award 2025 425 00 15 To Project 2024 25781 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379172 Dceo State Capital Waters

Transfer To:

25781 Thomas J Waters Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379172 Dceo State Capital Waters

Amount: \$225,000

1445. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20250141296

Rationale: Chromebooks Chromebook carts Vernier Probes data collection sensors Mobile hotspots Technology supplies peripherals adapters connectors networking Marine biology aquariums Media center and broadcast studio equipment supplies iPad cart bundle Polar Heart Rate Monitor LCD projectors w sound Mobile lectern Jamboard Noise cancelling headphones DL students Yoga balls and sensory seats DL students Calculators

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$227,840

1446. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250141901

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$229,100

1447. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20250141029

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$239,938

1448. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250141394

Rationale: Pending settlement judgment exceeds 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: \$251,625

1449. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140079

Rationale: Technology integration site licenses Arts and Music Integration supplies Library media center supplies Physical education STEM supplies Technology lab supplies Classroom libraries English and Spanish LEGO supplies and vertical wall STEM supplies AI and Computer programming supplies Math manipulatives Science supplies RobotLAB materials FUSE materials PLTW Project Lead the Way materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$270,000

1450. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139670**

Rationale: Contractual Services per Grant Budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$272,400

1451. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250142882**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 53061 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:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$280,000

1452. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20250141031**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$285,120

1453. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250141898**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$295,560

1454. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250138172**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$300,000

1455. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250138277**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,000

1456. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery****20250142025**

Rationale: Additional funding needed for ATRC equipment

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$300,000

1457. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide****20250142799**

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 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
 009553 Roofs
 000000 Default Value

Amount: \$307,893

1458. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20250141914**

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$308,850

1459. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250142800**

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: \$312,940

1460. **Transfer from Counseling and Postsecondary Advising - City Wide to Grant Funded Programs Office - City Wide****20250140290**

Rationale: Transferring funding to Private Schools for their FY25 approved allocation with the Stronger Connection grant

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499864 Stronger Connections Grant 4998-4s

Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$318,204

1461. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20250141011**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$318,352

1462. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250141106**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 46361 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:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$339,873

1463. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs****20250141098**

Rationale: Mistakenly loaded the wrong amount so taking back overallocated funds

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$342,000

1464. **Transfer from Teaching and Learning Office to Marketing****20250141717**

Rationale: SY25 Marketing projects for Dept of Professional Learning Office of T L

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$350,000

1465. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140089

Rationale: Transportation theme based field experiences

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$380,000

1466. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250138625

Rationale: transfer back funds used for elevating educators NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 499859 Elevating Educators - Bilingual Educator Credentials

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: \$418,515

1467. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250141912

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$421,740

1468. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250139766

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23401 UAF 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:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$422,500

1469. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250141012

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$435,772

1470. **Transfer from Education General - City Wide to Information & Technology Services**

20250141057

Rationale: PMO in flight projects

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$446,772

1471. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250140074

Rationale: Macbooks Laptops bundle Laptop carts Chromebooks Chromebook carts Vernier Probes data collection sensors Technology supplies peripherals adapters connectors networking Marine biology aquariums Media center and broadcast studio equipment supplies iPad cart bundle Polar Heart Rate Monitor LCD projectors w sound Mobile lectern Jamboard Digital camera and memory card Noise cancelling headphones DL students Yoga balls and sensory seats DL students Calculators

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$491,950

1472. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250141066

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$495,773

1473. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250141915

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$498,420

1474. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250141962

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: \$522,034

1475. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250142794**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$525,675

1476. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20250141020**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$550,160

1477. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250138274**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$599,973

1478. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250142836**

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: \$626,220

1479. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide****20250140134**

Rationale: Funds Transfer From Project 2021 24981 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

24981 Ambrose Plamondon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$677,368

1480. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250140005**

Rationale: Pending settlement judgment exceeds the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
57605	Workers Compensation
119004	Other General Charges
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$690,885

1481. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250141286**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$750,000

1482. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250141395**

Rationale: Pending settlement judgment exceeds the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57210	Pensions - ESP Employer
119004	Other General Charges
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: \$752,076

1483. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250141223**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000,000

1484. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250142833**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000,000

1485. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250142834

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1486. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250142835

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1487. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20250142881

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1488. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250141948

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,055,841

1489. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20250141068

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,077,094

1490. **Transfer from Education General - City Wide to Teaching and Learning Office**

20250139868

Rationale: OSD ESY funds to cover summer bridge spend

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 113103 Comparability Positions
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,080,235

1491. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20250139077

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: \$1,962,175

1492. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

20250139082

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

Transfer From:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,962,175

1493. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20250139085

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: \$1,962,175

1494. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250138916

Rationale: Funds Transfer From Award 2023 436 00 15 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,749,943

1495. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250141945

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,273,863

1496. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250142884

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,273,863

1497. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250140000

Rationale: Pending settlement judgment exceeds the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$3,309,115

1498. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250142883

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,393,140

1499. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250141944

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,773,936

Respectfully submitted:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Office

Approved as to legal form: 

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



Board of Education

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

Board Report

25-0130-OP1

Agenda Date: 1/30/2025

AUTHORIZE THE FIRST RENEWAL OF THE LEASE AGREEMENT WITH INVESCOMEX I, LLC FOR THE USE OF SPACE AT 4628-36 SOUTH KEDZIE AVENUE FOR COLUMBIA EXPLORERS PRE-K PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the lease agreement with Invescomex I, LLC, to permit the continued use of space located at 4628-36 South Kedzie Avenue by Columbia Explorers Elementary Academy. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 120 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: Invescomex I, LLC
5503 W. Cermak Rd.
Chicago, IL 60804
Contact: Cecilia Gomez
Phone: 224-955-2783

TENANT: Board of Education of the City of Chicago

PREMISES Approximately 5,000 square feet of space located at 4628-36 South Kedzie Avenue, Chicago, Illinois.:

USE: For use as classroom and office space for the Columbia Explorers pre-K program.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 20-0226-OP2) was for a term commencing March 1, 2020, and ending June 30, 2025. The original lease contains two (2) options to extend the term of the lease for 2 years each.

RENEWAL TERM: The lease shall be renewed for a two (2) year period which shall commence on July 1, 2025, and continue through June 30, 2027.

BASE RENT: Annual base rent during the renewal term shall be:

Lease Year	Annual Rent	Monthly Rent
July 1, 2025 - June 30, 2026	\$155,168.82	\$12,930.74
July 1, 2026 - June 30, 2027	\$159,823.88	\$13,318.66

UTILITIES: Tenant shall be responsible for all utilities, which are directly metered to tenant.

INSURANCE / INDEMNIFICATION The General Counsel shall negotiate all insurance and indemnification provisions in the lease renewal.:

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal. Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the

Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 2-year renewal term is \$314,993.00.

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

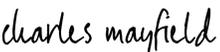
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

DocuSigned by:

21E82B2837E4453

Charles Mayfield

Chief Operating Officer

Approved:

Signed by:

AA17786A4B2446C

Pedro Martinez

Chief Executive Officer

Approved as to legal form:



DocuSigned by:

66B662E0FFA44C9...

Ruchi Verma

General Counsel



Board of Education

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

Board Report

25-0130-PR1

Agenda Date: 1/30/2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH B & L DISTRIBUTORS, INC. FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with B & L Distributors, Inc. to provide furniture and related accessories and services to the Department of Capital Planning and Construction 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 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: 21-447

Contract Administrator: Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501

Donna Alm
773-285-2300

Ownership: For Profit Corporation; Donna Alm-100%;
Subcategories: Law and Public Safety Galley Wall,
Early Childhood Outdoor Seating and Tables,
Sensory Boundaries Chair, and Sensory Compression Seat

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 & Main - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0622-PR9) in the amount of \$2,651,332.87 was for a term commencing July 1, 2022 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The renewal Agreement (authorized by Board Report 23-0222-PR6) in the amount of \$2,812,799.04 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

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 are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategories awarded to each vendor are indicated in the Vendor section of this report.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

The agreements will result in the District's ability to purchase furniture, related accessories and services, including delivery and installation 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 Operating 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 vendor has committed to the aspirational goals of 30% MBE and 7% WBE, the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning and Construction, Unit 12150

FY25 - \$750,000

FY26 - \$1,000,000

Not to exceed \$1,750,000 for the one (1) year term.

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

25-0130-PR2

Agenda Date: 1/30/2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH HERTZ FURNITURE SYSTEMS, LLC FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Hertz Furniture Systems, LLC to provide furniture and related accessories and services to the Department of Capital Planning and Construction 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 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: 21-180

Contract Administrator: Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NY 07446

Issac Goldberg
800 526-4677

Ownership: For-Profit Corporation: Bezalel Wagner - 33.3%
Moshe Wagner - 33.3% Isaac Wagner - 33.3%;
Sub Categories: Table - Cafe/Casual Table, Fine and
Performing Arts - Art

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 21-0922-PR9) in the amount of \$7,919,823.19 was for a term commencing October 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first and second renewal Agreement (authorized by Board Report 23-0222-PR5) in the amount of \$8,402,140.32 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

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 are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation 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 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) 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.

Total MBE: 30%

Lalo's Movers, Inc.
3445 N. Kimball Ave.
Chicago IL, 60618
Ownership: Ivan Manjarrez

Total WBE: 7%

Unique Casework Installation, Inc
3936 West 16th St.
Chicago IL, 60623
Ownership: Patricia Davis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning and Construction, Unit 12150

FY25 - \$2,000,000

FY26 - \$3,000,000

Not to exceed \$5,000,000 for the one (1) year term.

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

25-0130-PR3

Agenda Date: 1/30/2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with various vendors to provide furniture and related accessories and services to the Department of Capital Planning and Construction 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 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: 20-350031

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 21-0324-PR2) in the amount of \$14,355,777.97 is for a term commencing April 1, 2021 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first and second renewal Agreement (authorized by Board Report 23-0222-PR4) in the amount of \$15,230,044.80 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

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 are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in each respective agreement. The subcategory awarded to each vendor is indicated in the vendor section of this report.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

Vendor's services will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation 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 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) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The vendor pool is composed of 4 total vendors with (1) MBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning and Construction, Unit 12150

FY25 - \$3,000,000

FY26 - \$5,000,000

Not to exceed \$8,000,000 for the one (1) year term.

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 # 18536
HERTZ FURNITURE SYSTEMS, LLC

170 WILLIAMS DRIVE STE 201

RAMSEY, NJ 07446

Issac Goldberg

800 526-4677

Sub Categories: Seating - Soft seating, CTE -
Maker Table, Accessories - Area Rug;
Ownership: Bezalel Wagner - 33.3% Moshe
Wagner - 33.3% Isaac Wagner - 33.3%

2)

Vendor # 30211
WAREHOUSE DIRECT, INC.

960 LIVELY BLVD

WOOD DALE, IL 60191

Scott Mills

630 227-1000

Sub Categories: Seating - Stool, Seating -
Student Chair, Seating - Student Pneumatic,
Table - Activity Table, Table - Art and Science
Table, Table - Computer Table, Library/Media
Center - Free Standing Shelving, Library/Medi
Center - Library Carrel/Shelving, Library/Medi
Center - Library Circulation Desk,
Library/Media Center - Media Center
Circulation Desk, Library/Media Center - Media
Center Collaborative Table, Library/Media
Center -Traditional Table; Ownership: Kevin
Johnson -100%

3)

Vendor # 26218
SCHOOL SPECIALTY, LLC

W6316 DESIGN DRIVE

GREENVILLE, WI 54942-0000

Leonard Atkins

888 388-3224

Sub Categories: Early Childhood - Rug, Early
Childhood - Dramatic Play, Early Childhood -
Quiet Play, Early Childhood - Storage/Utility;
Ownership: LCP SSI, LLC - 33%, TWC Direct
Lending LLC - 26.9%, TWC Direct Lending
Strategic Ventures - 17% All other holdings
under 10% each - 22.8%

4)

Vendor # 41032
SPACE CONTINUUM, LLC

1841 S. Halsted

CHICAGO, IL 60616

John Johnson

708 670-8500

Sub Categories: Desk- Student Desk, Desk -
Student Thermal Top Desk; Ownership: John
Johnson - 100%



Board of Education

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

Board Report

25-0130-PR4

Agenda Date: 1/30/2025

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 \$711,94.58 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,263,280.40 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (January Change Order Logs);
Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Charles Mayfield
21E82B2637E4453...

Charles Mayfield

Chief Operating Officer

Approved:

Signed by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:
Ruchi Verma
56B562E0FFA44C0...

Ruchi Verma

General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Julian HS	Murphy & Jones	4289816	VT	\$34,794.00	6/21/2024	10/2/2024	2024	0	100%	0	0	Scope of work is to install Door Hardware.	2
	Tarkington	Buckeye Construction	4332404	VT	\$269,000.00	10/29/2024	1/7/2025	2025	0	8%	0	20%	Site improvement project at Tarkington ES to resolve the water infiltration issue in the gym.	1
	Curie HS	FH Paschen	4333471	JOC	\$408,152.58	11/4/2024	12/31/2024	2025	13%	0	0	56%	Scope of work is to replace existing drinking fountains to include stainless steel wall plate, assess and salvage all removed drinking fountains prior to discarding, rodding at each drinking fountain location to the nearest riser and concrete paving.	2, 4
					Total			\$711,946.58						
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														

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 1

Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

4107384	\$6,002,500.00	33	\$634,512.26	\$6,637,012.26	10.57%
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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>
		4289155			
08/20/2024	11/06/2024		Contractor to provide labor and material to install stairs and handrails at the boiler room, adjacent sloped walk, and concrete curb around the existing coal room concrete pad.	Discovered Condition	\$23,673.93
10/15/2024	11/12/2024		Contractor to provide labor and material to install a 4-foot diameter catch basin, 50 linear feet of pipe, and new slab on top of the existing tunnel roof.	Discovered Condition	\$18,805.24
09/18/2024	11/20/2024		Contractor to provide labor and material to install trees, shrubs and perennials per the permit review comments.	Permit / Inspection / Building Code	\$11,621.51
09/06/2024	11/22/2024		Contractor to provide labor and material for additional fiber feed to the south light poles.	Added Scope of Work	\$33,344.47
Project Total This Period:					\$87,445.15

Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

4063936	\$8,626,000.00	39	\$413,714.69	\$9,039,714.69	4.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4063936			

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/28/2024		11/11/2024	Contractor to provide labor and material to install clay tile wall in Fan Room 2 with new plaster and 3-coat paint system to match other fan room wall finishes. Contractor to provide labor and materials to install additional plaster at fan rooms 6 and 9.			Discovered Condition	\$18,653.22
	07/17/2024		11/11/2024	Contractor to provide labor and material to install 4-inch high concrete pad in fan rooms 1, 2, 3, and 5.			Discovered Condition	\$28,620.00
	07/28/2024		11/12/2024	Contractor to provide labor and materials to remove the fan 3 filter curb and the abandoned conduit in fan room 9.			Discovered Condition	\$0.00
	09/06/2024		11/12/2024	Contractor to provide labor and materials to cut off and secure obsolete damper rods on mixing boxes.			Operations	\$8,628.02
	07/02/2024		11/22/2024	Contractor to provide labor and materials to install a probe sensor in lieu of the averaging sensor and eliminate the temperature switch.			Added Scope of Work	-\$2,687.00
Project Total This Period:								\$53,214.24

**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

		4121608	\$3,665,079.89	37	\$506,991.06	\$4,172,070.95	13.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4199801					
06/18/2024	11/12/2024		Contractor to provide labor and materials to install a portable sign base instead of permanent ADA signage. Contractor to provide credit for labor, material and equipment associated with install of permanent signage.	Added Scope of Work	\$397.50		
02/13/2024	11/22/2024		Contractor to provide credit for the labor and materials associated with the removal of the two roof-mounted guard rails.	Added Scope of Work	-\$12,406.24		
Project Total This Period:							-\$12,008.74

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	50		\$6,213,941.06	14.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/25/2024	11/12/2024	4242232	Contractor to provide labor and materials to install electrical wiring inside steam piping.				Discovered Condition	\$2,969.78
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2023	11/11/2024	3894571	Contractor to provide labor and materials to relocate existing mechanicals for the installation of the fin tube.				E&O AOR/EOR	\$1,756.92
Project Total This Period:								\$4,726.70
Benito Juarez Community Academy High School								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	22		\$4,683,048.29	3.13%
<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>
09/27/2024	11/02/2024	4235522	Contractor to provide labor and materials to cap and seal two existing vents in the locker room shower walls.				E&O AOR/EOR	\$2,168.05
08/16/2024	11/06/2024		Contractor to provide credit to install vinyl composite tile flooring in lieu of epoxy flooring.				Operations	-\$4,255.29

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

Page 4

Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/16/2024		11/06/2024	Contractor to provide labor and materials to remove the existing masonry wall to accommodate the installation of the lite frame.			Discovered Condition	\$901.00
	07/12/2024		11/06/2024	Contractor to provide labor and materials to install a 6-inch masonry wall behind the drinking fountain.			E&O AOR/EOR	\$614.80
	08/02/2024		11/11/2024	Contractor to provide labor and materials to furnish and install tank insulation required after abatement.			Added Scope of Work	\$10,307.69
	08/16/2024		11/11/2024	Contractor to provide labor and materials to install finished edge at wall opening.			E&O AOR/EOR	\$2,512.20
	09/27/2024		11/11/2024	Contractor to provide labor and materials to install additional floor prep needed at areas where concrete floor slab has major voids due to loose / dislodged concrete.			Discovered Condition	\$6,696.02
	09/18/2024		11/11/2024	Contractor to provide labor and materials to install a new fire extinguisher cabinet.			E&O AOR/EOR	\$1,110.85
	07/12/2024		11/11/2024	Contractor to provide labor and materials to remove an 18-inch thick concrete slab. The base scope called out for 5–9 inches concrete slab resulting in additional manpower and labor.			Discovered Condition	\$43,281.92
	10/28/2024		11/22/2024	Contractor to provide labor and materials to install the bench on the back wall of Office P120.			E&O AOR/EOR	\$2,694.40
	10/15/2024		11/22/2024	Contractor to provide labor and materials to re-route existing condensate piping from Team Locker Room through the wall into aquatic center.			E&O AOR/EOR	\$2,551.37
	11/11/2024		11/22/2024	Contractor to provide labor and materials to rod the underground sanitary line and remove obstruction.			Operations	\$5,082.18
	08/26/2024		11/22/2024	Contractor to provide labor and materials to slope the shower and toilet room areas to meet ADA requirements.			Discovered Condition	\$15,943.46
Project Total This Period:								\$89,608.65

**Burnham Elementary Inclusive Academy
2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

3776506 \$2,370,000.00 28 \$811,354.23 \$3,181,354.23 34.23%

<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>
08/23/2024	11/20/2024	4030434	Contractor to provide labor and materials to furnish and install two cores into	Added Scope of Work	\$1,349.40

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



Change Order Log

25-0130-PR4

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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the existing pool deck.

Project Total This Period: \$1,349.40

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3848521 \$2,232,713.00 5 \$281,690.51 \$2,514,403.51 12.62%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/24/2024	11/13/2024	4316510	Contractor to provide labor and materials to modify the elevator cab and pit to fit new specifications. Contractor to provide labor and materials to remake components of the elevator car as necessary to ensure proper sizing within the existing elevator hoistway.	Discovered Condition	\$137,806.29

Project Total This Period: \$137,806.29

Charles Allen Prosser Career Academy High School
2021 PROSSER HS SIT (2021-53041-SIT)

FRIEDLER BERITUS JV

3872934 \$2,924,810.00 10 \$202,869.57 \$3,127,679.57 6.94%

<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>
09/11/2024	11/12/2024	4313659	Contractor to provide labor and materials to install eleven (11) trees in the parkway along N. Long Ave.	Permit / Inspection / Building Code	\$27,210.57

Project Total This Period: \$27,210.57

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 Allen Prosser Career Academy High School
2023 PROSSER HS MEP (2023-53041-MEP)**

K.R. MILLER CONTRACTORS, INC.

4081874	\$13,833,700.00	25	\$350,798.51	\$14,184,498.51	2.54%
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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>
		4081874			
05/21/2024	11/06/2024		Contractor to provide labor and materials to flash and seal dog houses.	E&O AOR/EOR	\$3,099.00
06/11/2024	11/06/2024		Contractor to provide labor and materials to cut the pipe so it no longer goes through the intake opening.	E&O AOR/EOR	\$5,508.00
08/12/2024	11/06/2024		Contractor to provide labor and materials to install horizontal bridging above and below the ductwork.	E&O AOR/EOR	\$9,954.20
07/15/2024	11/06/2024		Contractor to provide labor and materials to demo and replace two breakers.	Discovered Condition	\$9,219.00
04/25/2024	11/11/2024		Contractor to provide labor and materials to demolish existing steam boilers that were discovered to be addressed by a remediation subcontractor due to the discovery of additional internal asbestos that is integral to the boiler interior surfaces.	Discovered Condition	\$49,302.00
05/21/2024	11/11/2024		Contractor to provide labor and materials to install conduit for the feeder outside the building.	Discovered Condition	\$25,369.40
02/14/2024	11/11/2024		Contractor to provide labor and materials to provide an exterior storage container and relocate items from boiler room to storage.	Operations	\$8,911.27
08/07/2024	11/12/2024		Contractor to provide labor and materials to repipe and change the valve.	Permit / Inspection / Building Code	\$9,328.00
06/26/2024	11/12/2024		Contractor to provide labor and materials to replace the water main shut-off valve and associated piping including new grounding.	Discovered Condition	\$6,107.00
06/26/2024	11/12/2024		Contractor to provide labor and materials to remove additional abatement pipe insulation identified by MEC in first floor ceiling plenum and in the main office, heat pipe.	Discovered Condition	\$19,916.00
10/10/2024	11/12/2024		Contractor to provide labor and materials to provide power to the two hot water-suspended unit heaters through available circuits.	E&O AOR/EOR	\$6,096.00
03/25/2024	11/20/2024		Contractor to provide labor and materials to remove the second layer of plaster ceiling on the first floor of the 1918 Building as required to allow for new systems piping and equipment installation.	Discovered Condition	\$63,756.00

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/13/2024		11/20/2024		Contractor to provide labor and materials to install power to four (4) receptacles and lighting from the nearest panel.			E&O AOR/EOR	\$7,960.00
							Project Total This Period:	\$224,525.87

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

			4075199	\$7,263,000.00	47	\$592,641.12	\$7,855,641.12	8.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/22/2024	11/11/2024	4075199	Contractor to issue a credit for the use of a cast urethane decorative bracket/corbel in lieu of a formed sheet metal corbel.	Added Scope of Work	-\$16,493.07			
11/11/2024	11/22/2024	4335805	Contractor to provide labor and materials to install a new concentrator box in the engineers office / Room 030. Contractor to provide labor and materials to install electrical outlets as required.	Added Scope of Work	\$30,187.54			
							Project Total This Period:	\$13,694.47

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
Edmond Burke Elementary School								
2023 BURKE BRM (2023-22411-BRM)								
MURPHY & JONES CO., INC								
			4289556	\$28,367.00	2	\$5,161.81	\$33,534.81	18.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/25/2024	11/12/2024	4331393	Contractor to provide labor and materials to replace all manual faucets within the bathrooms.			Added Scope of Work	\$4,201.32	
Project Total This Period:							\$4,201.32	
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	7	\$408,573.00	\$3,343,573.00	13.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/16/2024	11/22/2024	4210609	Contractor to provide labor and materials to install the addition of teacher's station in west modular classrooms.			E&O AOR/EOR	\$18,822.96	
Project Total This Period:							\$18,822.96	

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
Franklin Elementary Fine Arts Center								
2024 FRANKLIN MEP (2024-29081-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4206175	\$1,444,800.00	19	\$73,012.00	\$1,517,812.00	5.05%
<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>	
09/10/2024	11/19/2024	4206175	Contractor to provide labor and materials to revise the cane detection bar sizes, quantities, and locations.			E&O AOR/EOR	\$3,339.00	
Project Total This Period:							\$3,339.00	
Friedrich L. Jahn Elementary of the Fine Arts								
2023 JAHN STR (2023-23921-STR)								
MURPHY & JONES CO., INC								
			4199688	\$60,175.00	1	\$21,434.05	\$81,609.05	35.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/08/2024	11/18/2024	4335037	Contractor to provide labor and materials for the removal of the asbestos abatement at the fire escape.			E&O AOR/EOR	\$21,434.05	
Project Total This Period:							\$21,434.05	

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



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George B McClellan Elementary School
2022 MCCLELLAN ROF (2022-24421-ROF)**

TYLER LANE CONSTRUCTION, INC.

3903494 \$4,024,911.00 28 \$350,252.65 \$4,375,163.65 8.70%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/23/2024	11/12/2024	4149235	Contractor to provide labor and materials for the premium time of the cornice installation.	Operations	\$5,812.00
Project Total This Period:					\$5,812.00

**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724 \$11,139,000.00 41 \$984,587.31 \$12,123,587.31 8.84%

<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>
04/12/2024	11/19/2024	4231289	Contractor to provide labor and materials to install additional crickets along south roof edge to improve drainage.	E&O AOR/EOR	\$139,801.28
Project Total This Period:					\$139,801.28

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	21		\$4,312,199.22	11.12%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4208648					
08/13/2024	11/11/2024			Contractor to provide labor and materials to nfill 12" x 12" by 15" deep void by 10" of structural geofoam infill and 5 inches of lightweight concrete for opening at kitchen hood.			Discovered Condition	\$1,680.00
07/24/2024	11/14/2024			Contractor to provide labor and materials to address the additional scope required during Fire Department review of fire alarm permit drawings. Contractor to provide labor and materials to add heat detectors, add pull station to the exterior door in the cafeteria and add smoke detectors at the top of each stairwell to be in their own separate zone per fire department's request. does not need to be upgraded in size.			E&O AOR/EOR	\$98,862.51
							Project Total This Period:	\$100,542.51
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	45		\$4,109,152.94	18.39%
<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>
			4330946					
10/25/2024	11/12/2024			Contractor to provide labor and materials to repair the railing at north stairwell 2 nd floor.			Added Scope of Work	\$3,921.66
10/25/2024	11/12/2024			Contractor to provide labor and materials to install the missing phone line infrastructure			E&O AOR/EOR	\$5,073.38

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

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Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/25/2024	11/18/2024		Contractor to provide labor and materials to patch the exposed steel beam with cementous fireproofing and enclose the entire length of the plastered beam with 2 layers of 5/8" drywall on 1 1/2" metal furring.			Discovered Condition	\$2,302.15
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	10/03/2024	11/18/2024	4314392	Contractor to provide labor and materials to install a poly vinyl chloride pipe and a p-trap near the unit to prevent any odors from feeding back in the space and route to the exterior of the building.	E&O AOR/EOR			\$6,999.54
							Project Total This Period:	\$18,296.73

Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	36	\$1,171,088.00	\$19,567,036.00	6.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	10/02/2024	11/11/2024	4065178	Contractor to provide labor and materials to shift the new bollards to a new location and eliminate one bollard. Contractor to increase the width of the concrete sidewalk and install salvaged sigs.	E&O AOR/EOR			\$24,198.00
	09/26/2024	11/22/2024		Contractor to provide labor and materials to furr around the vent piping in storage rooms 111, 112, 136 and 137.	Discovered Condition			\$3,326.00
	10/16/2024	11/22/2024		Contractor to provide a credit for toilet accessories.	Added Scope of Work			-\$11,696.00
							Project Total This Period:	\$15,828.00

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



Change Order Log

25-0130-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School								
2023 STOWE STR (2023-25521-STR)								
MURPHY & JONES CO., INC								
			4178232	\$37,870.00	1	\$15,526.27	\$53,396.27	40.99%
<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>	
11/06/2024	11/18/2024	4334840	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces.			E&O AOR/EOR	\$15,526.27	
Project Total This Period:							\$15,526.27	
Irma C Ruiz Elementary School								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	19	\$114,712.30	\$5,160,874.30	2.27%
<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>	
08/05/2024	11/22/2024	4040520	Contractor to provide labor and materials to confirm that all valves are accessible through ACT ceilings. Contractor to remove and replace the existing valves and actuators that are causing flow issues with new ball valves to serve as isolation valves for future maintenance. Contractor to replace the valves and the entire hydronic system drained and flushed.			Operations	\$74,001.65	
Project Total This Period:							\$74,001.65	

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	65	\$1,683,416.98	\$9,118,377.98	22.64%
<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>
11/02/2023	11/18/2024	4163854	Contractor to provide labor and materials for additional demo and refurbishing of finishes due to change in switchgear.				Discovered Conditions	\$23,883.44
Project Total This Period:								\$23,883.44
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	19	\$51,670.41	\$1,578,419.40	3.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2024	11/20/2024	4208646	Contractor to provide credit for door hardware.				Added Scope of Work	-\$236.38
11/11/2024	11/22/2024		Contractor to provide programming and licensing needed to upgrade the server software.				E&O AOR/EOR	\$4,498.64
09/24/2024	11/22/2024		Contractor to provide labor and materials for landscaping services.				Permit / Inspection / Building Code	\$23,320.69
Project Total This Period:								\$27,582.95

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	39	\$194,733.00	\$9,585,622.00	2.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4032107						
10/03/2024	11/02/2024		Contractor to provide labor and materials to install 4" concrete mud slab at base of shaft wall.	Discovered Condition	\$3,438.00			
10/18/2024	11/02/2024		Contractor to provide labor and materials to scrub and wax basement floors to assist facilities in the final clean. Contractor to provide three movers to assist school in setting up classrooms on 8/23.	Operations	\$8,915.00			
10/03/2024	11/02/2024		Contractor to provide labor and materials to adjust height of sanitary line for sump pump and floor drain.	Discovered Condition	\$1,301.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to remove existing electrical and discharge pipe. Contractor to remove and replace the cover of the sump pit with a cover that is permanently sealed. The contractor connected the sump basin to the drain tile system.	E&O AOR/EOR	\$5,739.00			
09/18/2024	11/06/2024		Contractor to provide labor and materials to install moisture-resistant drywall and paint in the boiler room.	E&O AOR/EOR	\$5,545.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to provide vents at each floor drain via the nearest vent stack.	E&O AOR/EOR	\$14,221.00			
10/03/2024	11/06/2024		Contractor to provide labor and materials to remove and reinstall the hardware from both the north and south doors at rooms 302 and 402.	Discovered Condition	\$1,400.00			
10/03/2024	11/12/2024		Contractor to provide labor and materials to install heavy gauge sheet metal floor with an access door.	Discovered Condition	\$22,076.00			
11/05/2024	11/12/2024		Contractor to provide labor and materials to install window treatments in room 305.	School Request	\$1,249.00			
Project Total This Period:					\$63,884.00			

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	44		\$2,194,183.20	30.81%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/29/2024	11/06/2024		4189714	Contractor to provide labor and materials to change corridor signs.			School Request	\$2,365.63
							Project Total This Period:	\$2,365.63
James Ward Elementary School								
2024 WARD J ICR (2024-25751-ICR)								
MURPHY & JONES CO., INC								
			4255139	\$1,249,387.00	3		\$1,306,214.20	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>
06/16/2024	11/22/2024		4255139	Contractor to provide labor and materials to prime and paint lower level lunchroom after wall, floor and ceilings repairs.			Safety Issue	\$53,991.66
							Project Total This Period:	\$53,991.66

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
John H Hamline Elementary School								
2024 HAMLINE SIT (2024-23511-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4229787	\$1,960,000.00	6		\$1,978,744.08	0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/27/2024	11/12/2024	4229787	Contractor to provide labor and materials to repair the damaged fence panels at other elements on the north portion of the site.				Operations	\$11,188.92
Project Total This Period:								\$11,188.92
John J Pershing Elementary Humanities Magnet								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	5		\$342,740.38	4.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/23/2024	11/20/2024	4212825	Contractor to provide labor and materials to install additional Sensors in the bathrooms.				E&O AOR/EOR	\$3,500.00
Project Total This Period:								\$3,500.00

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 Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	40		\$7,054,566.91	28.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/09/2024	11/22/2024	4023760	Contractor to provide labor and materials to install unions on the supply and return lines on 41 univents.			Operations	\$24,855.00	
Project Total This Period:							\$24,855.00	
Lorenz Brentano Math & Science Academy ES								
2023 BRENTANO STR (2023-22311-STR)								
MURPHY & JONES CO., INC								
			4305484	\$42,275.00	1		\$61,881.42	46.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/08/2024	11/19/2024	4335040	Contractor to provide labor and materials to mitigate, prepare, and prime all damaged surfaces.			E&O AOR/EOR	\$19,606.42	
Project Total This Period:							\$19,606.42	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marie Sklodowska Curie Metropolitan High School								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	8	\$40,635.92	\$1,317,457.92	3.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4212832						
07/01/2024	11/19/2024		Contractor to provide labor and materials to replace an existing valve with one similar to existing one.	Discovered Condition	\$0.00			
07/22/2024	11/20/2024		Contractor to provide labor and materials to cut abandoned conduit at both floor line and ceiling line.	E&O AOR/EOR	\$689.00			
07/22/2024	11/22/2024		Contractor to provide labor and materials to replace and suspend horizontal water piping to the first joint. Contractor to remove the required amount of CMU and rebuild the wall. Contractor to provide the necessary fire sealant where pipes penetrate the wall.	Discovered Condition	\$5,275.56			
08/02/2024	11/22/2024		Contractor to provide labor and materials to install new sink to the hot water piping.	Discovered Condition	\$2,957.94			
07/22/2024	11/22/2024		Contractor to provide labor and materials to demo the existing light fixture in music room area.	E&O AOR/EOR	\$132.50			
07/22/2024	11/22/2024		Contractor to provide labor and materials to install a new tee to feed the drinking fountain line. Contractor to install new hot and cold-water feed to riser.	Discovered Condition	\$8,131.09			
07/25/2024	11/22/2024		Contractor to provide labor and materials to install the fitness center drinking fountain.	Discovered Condition	\$3,438.57			
					Project Total This Period:	\$20,624.66		

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	
Neal F Simeon Career Academy High School									
2022 SIMEON HS MEP (2022-53061-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			3894568	\$11,294,349.78	103		\$2,179,970.83	\$13,474,320.61	19.30%
<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>		
11/07/2024	11/14/2024	4229811	Contractor to provide labor and material to add a dedicated 120v circuit to panels in the boiler room.			Discovered Conditions	\$11,696.04		
Project Total This Period:							\$11,696.04		
Noble - The Noble Academy									
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)									
CCC HOLDINGS, INC.									
			4058649	\$7,415,999.00	7		\$107,255.26	\$7,523,254.26	1.45%
<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>		
05/08/2024	11/19/2024	4058649	Contractor to provide labor and materials to install supporting steel & plenum interference. Contractor to connect ducts between the RTU's and the return air risers.			Discovered Condition	\$43,290.08		
Project Total This Period:							\$43,290.08		

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Norman A Bridge Elementary School								
2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	9		\$2,727,701.12	5.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4210606						
09/05/2024	11/02/2024		Contractor to provide labor and materials to move marker boards to CPS storage.				Added Scope of Work	\$2,332.04
07/11/2024	11/14/2024		Contractor to provide credit for refinishing existing interior wood door panels.				Added Scope of Work	-\$3,975.00
06/14/2024	11/19/2024		Contractor to provide credit for subfloor scope changes.				Added Scope of Work	-\$28,862.74
							Project Total This Period:	-\$30,505.70
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	24		\$5,830,162.95	4.50%
<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>
		4065175						
07/25/2024	11/06/2024		Contractor to provide labor and materials to discharge air temperature sensors for supply ducts.				E&O AOR/EOR	\$4,199.16
08/02/2024	11/12/2024		Contractor to provide labor and materials to install bollards to protect the gas meter and regulators.				Safety Issue	\$6,257.60
12/05/2023	11/20/2024		Contractor to provide labor and materials to install an additional area of fluid-applied flooring and credit for the wall paint.				Discovered Conditions	\$0.00
07/22/2024	11/22/2024		Contractor to provide labor and materials for masonry repairs and new steel supports.				Discovered Condition	\$26,721.47

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

25-0130-PR4



Change Order Log

25-0130-PR4

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/15/2024	11/22/2024						
				Contractor to provide labor and materials for cleaning after teachers return for school readiness.			Operations	\$38,310.47
Project Total This Period:								\$75,488.70

Patrick Henry Elementary School
2023 HENRY STR-1 (2023-23731-STR-1)
MURPHY & JONES CO., INC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4178234	\$48,037.00	1	\$23,267.00	\$71,304.00	48.44%
08/19/2024	11/11/2024	4304168	Contractor to provide labor and materials to abate the lead paint on the fire escape.	Added Scope of Work	\$23,267.00		
Project Total This Period:						\$23,267.00	

Philip Rogers Elementary School
2023 ROGERS MEP (2023-25141-MEP)
CCC HOLDINGS, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4058658	\$6,307,495.00	7	\$69,918.24	\$6,377,413.24	1.11%
07/05/2024	11/11/2024	4058658	Contractor to provide labor and materials to remove and dispose of two boiler flue gaskets.	Discovered Condition	\$4,346.00		
07/24/2024	11/12/2024		Contractor to provide labor and materials for the disposal of the older boiler.	Discovered Condition	\$7,492.08		
Project Total This Period:						\$11,838.08	

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

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

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Report run on: 12/2/2024

25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	32		\$3,302,658.98	22.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/23/2024	11/22/2024	4304195	Contractor to provide labor and materials for the installation of additional AL master station that was added and integrated into CPS Network.			Added Scope of Work	\$18,587.10	
Project Total This Period:							\$18,587.10	
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	40		\$10,529,236.42	18.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/07/2024	11/20/2024	4203319	No charge for the contractor to provide labor and materials to modify electrical heaters at the new locker room.			E&O AOR/EOR	\$0.00	
06/24/2024	11/11/2024	4289528	Contractor to provide labor and materials to relocate the sidewall exhaust fan & install all necessary curbs & ductwork.			E&O AOR/EOR	\$27,393.00	
10/21/2024	11/11/2024	4328710	Contractor to provide labor and materials to install a stainless-steel counter with bracket and support channels.			E&O AOR/EOR	\$10,313.38	
10/21/2024	11/11/2024		Contractor to provide labor and materials to install door surface closers.			E&O AOR/EOR	\$6,138.46	
10/21/2024	11/11/2024		Contractor to provide labor and materials to mitigate the locker room floor moisture.			Discovered Condition	\$20,018.42	

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

January 2025



Capital Improvement Program

These change order approval cycles range from
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25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/21/2024	11/11/2024		Contractor to provide labor and materials to install two roof hatches in men's toilet 137 and women's toilet 145 room.			E&O AOR/EOR	\$27,566.07
	10/21/2024	11/11/2024		Contractor to provide labor and materials to raise four lintels and infill one.			E&O AOR/EOR	\$9,540.00
	10/21/2024	11/12/2024		Contractor to provide labor and materials to correct the wall for proper clearance for door closer.			E&O AOR/EOR	\$6,360.00
	10/21/2024	11/12/2024		Contractor to provide labor and materials to install hair dryers.			Added Scope of Work	\$3,001.60
Project Total This Period:								\$110,330.93

Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,149,744.65	101	\$3,622,223.41	\$23,771,968.06	17.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/11/2024	11/02/2024	3785503	Contractor to provide labor and materials to repair the gutter to stop water leak above cafeteria.			Added Scope of Work	\$3,989.84	
Project Total This Period:								\$3,989.84

Ronald Brown Elementary Community Academy								
2023 BROWN R NCP (2023-24631-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4304176	\$3,200,075.00	3	\$64,133.89	\$3,264,208.89	2.00%
<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>	
09/10/2024	11/02/2024	4304176	Contractor to provide labor and materials to install curved benches at the outdoor classroom.			Added Scope of Work	\$48,054.97	

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

January 2025



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/22/2024	11/06/2024		Contractor to provide labor and materials to add additional plantings required per the permit reviewer.			Permit / Inspection / Building Code	\$7,911.85
	09/10/2024	11/12/2024		Contractor to provide labor and materials to reconfigure the trash enclosure and install additional concrete to accommodate the storage container.			School Request	\$8,167.07
Project Total This Period:								\$64,133.89

Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

		4045480	\$8,341,382.00	51	\$927,494.62	\$9,268,876.62	11.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/03/2024	11/14/2024	4121275	Contractor to provide labor and materials frame out for new vents in 30 classrooms. Contractor to provide labor and materials to remove the gravity shutters and replace with Tamco dampers.		E&O AOR/EOR	\$133,765.00	
<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>	
09/19/2024	11/12/2024	4150348	Contractor to provide labor and materials to remove and re-install existing Smart Boards.		Operations	\$8,268.00	
09/19/2024	11/12/2024		Contractor shall provide labor and materials for plumbing corrections at various school fixtures throughout the school.		Added Scope of Work	\$14,227.99	
Project Total This Period:							\$156,260.99

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

January 2025



Capital Improvement Program

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25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spencer Technology Academy 2022 SPENCER MCR (2022-25441-MCR)								
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PATH CONSTRUCTION COMPANY, INC.

	4040371	\$4,765,000.00	22	\$380,391.71	\$5,145,391.71	7.98%
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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>
08/30/2024	11/22/2024	4308101	Carpenter to provide labor and materials to demo carpet/wood and remove multi-layer asbestos flooring to tongue and groove. Contractor to provide labor and materials to install VCT in hall area and 2 nd floor classrooms 201-202-203-205. Contractor to provide labor and materials to install wood base and shoe in classrooms 201-202-203-205.	Added Scope of Work	\$106,084.20

	Project Total This Period:	\$106,084.20
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Spencer Technology Academy 2024 SPENCER NCP (2024-25441-NCP)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4312902	\$2,445,085.00	3	\$60,392.00	\$2,505,477.00	2.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/20/2024	11/11/2024	4312902	Contractor to provide labor and materials to stabilize the unsuitable soils. Contractor to provide labor and materials to install non-woven geotextile fabric.	Discovered Condition	\$39,067.00
09/27/2024	11/11/2024		Contractor to provide labor and material to install an inspection basin approximately 10 feet south of the southern buried basin for maintenance access.	E&O AOR/EOR	\$8,136.00

	Project Total This Period:	\$47,203.00
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The following change orders have been approved and are being reported to the Board in arrears.

January 2025



Capital Improvement Program

These change order approval cycles range from
11/01/2024 to 11/30/2024

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25-0130-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	48		\$4,787,731.21	34.79%
<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>	
10/30/2024	11/12/2024	4143179	Contractor to provide credit for the countertop in room 209A.			Added Scope of Work	-\$795.92	
10/30/2024	11/12/2024		Contractor to provide credit for restroom passthrough in B2B.			Added Scope of Work	-\$75.26	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/11/2024	11/12/2024	4313651	Contractor to provide labor and materials to relocate one exterior camera and provide new exterior cameras as directed by CPS Security / school staff per September walk through.			Added Scope of Work	\$125,516.16	
Project Total This Period:							\$124,644.98	

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



Change Order Log

25-0130-PR4

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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Stagg Stadium
2023 STAGG STADIUM UAF (2023-68060-UAF)

FRIEDLER CONSTRUCTION COMPANY

4053144	\$9,534,800.00	21	\$662,722.64	\$10,197,522.64	6.95%
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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>
11/17/2023	11/20/2024	4053144	Contractor to provide labor and materials to install new bike racks by new asphalt parking lot. Contractor to install trees and planters. Contractor to provide labor and material for a wheelchair space in the team seating area. Contractor to provide labor and materials to install chain-link fence and a double gate.	Permit Code Change	\$40,225.00

Project Total This Period: \$40,225.00

Thomas Drummond Elementary School
2023 DRUMMOND STR (2023-23021-STR)

MURPHY & JONES CO., INC

4178231	\$36,630.00	1	\$15,296.35	\$51,926.35	41.76%
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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>
11/11/2024	11/19/2024	4335824	Contractor to provide labor and materials to mitigate, prepare, and prime only chipping, peeling, failing, and damaged surfaces at the fire escape.	E&O AOR/EOR	\$15,296.35

Project Total This Period: \$15,296.35

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
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	22	\$181,623.22	\$2,830,623.22	6.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2024	11/22/2024	3888730	Contractor to provide labor and materials to install a manufacturer-fabricated hail guard for a roof top unit.				Added Scope of Work	\$5,172.60
Project Total This Period:								\$5,172.60
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	28	\$76,536.98	\$8,942,536.98	0.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/17/2024	11/22/2024	4058648	Contractor to provide labor and materials to repair the fence at ComEd transformer.				Discovered Condition	\$3,908.11
Project Total This Period:								\$3,908.11

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	4		\$21,740.71	\$199,827.71	12.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
10/21/2024	11/11/2024	4328631	Contractor to provide labor and materials to install floor tile in the corridor outside of new art room due to improper install by volunteers.			Added Scope of Work	\$13,434.97		
Project Total This Period:							\$13,434.97		
Wilma Rudolph Elementary Learning Center									
2024 RUDOLPH ROF (2024-30121-ROF)									
TYLER LANE CONSTRUCTION, INC.									
			4212831	\$7,712,762.00	13		\$166,418.84	\$7,879,180.84	2.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/12/2024	11/06/2024	4212831	Contractor to provide labor and material to replace the deteriorated asphalt between the new dumpster area and the apron with new concrete.			Added Scope of Work	\$52,033.00		
09/17/2024	11/18/2024		Contractor to provide labor and materials to change the motor due to the exiting power available at the unit.			E&O AOR/EOR	\$2,734.00		
07/28/2024	11/21/2024		Contractor to provide labor and material to repair the collapsed catch basin piping. Contractor to remove the ceiling tile in the library.			Discovered Condition	\$50,339.19		
Project Total This Period:							\$105,106.19		
Total Change Orders for This Period: \$2,263,280.40									
Total Projects for This Period: 53									

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

January 2025



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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The following change orders have been approved and are being reported to the Board in arrears.

25-0130-PR4



Board of Education

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

Board Report

25-0130-PR5

Agenda Date: 1/30/2025

AMEND BOARD REPORT 23-1214-PR2
**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR
IDENTITY AND ACCESS MANAGEMENT SERVICES**

[Scroll to next page for Board Report]

AMEND BOARD REPORT 23-1214-PR2
**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY
CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with Carahsoft Technology Corp. to provide identity and access management services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Carahsoft Technology Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below. This January 2025 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,545.60.

Specification Number: N/A

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

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY CORP.
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190

KRISTINA SMITH
703 871-8500

Ownership: 100% Craig Abod

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602

Quadri, Syed H.
773-553-1300

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-1207-PR13) in the amount of \$1,100,000 is for a term commencing February 1, 2023 and ending January 31, 2024, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 06, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 6, 2024, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 30, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. ~~The single source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.~~

OPTION PERIOD:

The term of this agreement is being renewed and extended for ~~one (1)~~ two (2) years commencing February 1, 2024 and ending ~~January 31, 2025~~ January 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance.

DELIVERABLES:

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance. The solution will continue to:

1. Facilitate near-instantaneous digital account creation, modification and deletion in all connected systems;
2. Provide a Single Sign On interface for both staff and students to seamlessly log in to any connected application;
3. Provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff member's role in the District; and
4. Include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of data.

OUTCOMES:

Vendor's services will continue to result in continuation of services with the current identity and access management solution.

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 Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (MAWBE Program) this contract is exempt as this agreement is for proprietary software. 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 aspiration goals of 30% MBE and 7% WBE as this agreement is for proprietary Information Technology Software license.~~

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY24 - \$1,099,640

FY25 - ~~\$343,360~~ \$946,633

FY26 - \$603,273

Not to exceed ~~\$1,443,000~~ \$2,649,546 for the ~~one two (1)~~ (2) year term. Future 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



Board of Education

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

Board Report

25-0130-PR6

Agenda Date: 1/30/2025

AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment and related services for the District 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 7-4, based upon Request for Proposal #121923 issued by Sourcewell as the government purchasing cooperative. Subsequently, Vendor entered into Technology Products and Services with Related Solutions Contract #121923 with Sourcewell. The Board desires to purchase audio visual and interactive whiteboard equipment and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for 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: N/A

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

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Jim Heenan
877 489-8641

Ownership: 100% Publicly Owned

USER INFORMATION:

Project

Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602

Valente, Paul E
773-553-1300

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end February 29, 2028. This agreement shall have three (3) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The purchase of audio visual and interactive whiteboard equipment and associated installation services for all schools, Network Offices, Central and Satellite Offices leveraging Sourcewell Contract #121923.

DELIVERABLES:

Vendor will provide audio visual and Interactive Whiteboard (IWB) equipment, projectors, and installation services to the District with discounts ranging from 7%-15% off list price across the catalog.

OUTCOMES:

Vendor's services will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office and 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 Prime vendor has identified the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
515 Factory Road
Addison, IL 60101
Ownership: David R. Andalcia

Quantum Crossings
111 E. Wacker Drive, Ste. 990
Chicago, IL 60601
Ownership: Roger J Martinez

GPR Inc
1507 East 53rd St., Suite 104
Chicago, IL 60615

Ownership: Michael James

Total WBE: 7%

Liquid P.C., LLC
200 International Dr., Suite 105
Portsmouth, NH 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 12510 - Information & Technology Services

FY25 - \$4,333,333
FY26 - \$13,000,000
FY27 - \$13,000,000
FY28 - \$8,666,667

Not to exceed \$39,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

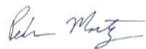
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted 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
Suite 950
Chicago, IL 60602

Board Report

25-0130-PR7

Agenda Date: 1/30/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL RESTRAINT TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with QBS LLC to provide de-escalation and physical restraint training services to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to QBS LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator: Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 17369
QBS MIDCO LLC DBA QBS LLC
49 PLAIN ST, STE 200
NORTH ATTLEBORO, MA 02760
Josh Whitney
508 316-4223

Ownership: QBS Midco LLC 100 %

USER INFORMATION :

Project
Manager: 10615 - Safety and Security - City Wide
42 West Madison Street
Chicago, IL 60602

Kosmacek, Kylie J
773-553-6915

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0222-PR13) in the amount of \$2,765,135 is for a term commencing March 1, 2023 and shall end February 28, 2025, with the Board having two (2) options to renew for one

(1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6 and approve by the Sole/Single Source Committee.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2025 and ending February 28, 2026.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

QBS LLC will continue to provide Safety Care training in the areas of de-escalation and physical management to meet the updated Illinois Administrative Code Title 23, Section 1.285. Training Areas shall include crisis de-escalation, restorative practices, identifying signs of distress during physical restraint and timeout, trauma-informed practices, behavior management and physical restraint. Training will be provided annually to District staff as required.

DELIVERABLES:

QBS LLC will continue to provide training to Central Office and school-based staff to initially certify and later to recertify previously trained staff.

OUTCOMES:

Vendor's services will result in required training being completed and certified according to Illinois Administrative Code Title 23, Section 1.285.

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for a Single Sole Source contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Various Units

FY25 - \$1,950,925

FY26 - \$814,210

Not to exceed \$2,765,135 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

25-0130-PR8

Agenda Date: 1/30/2025

CHIEF PROCUREMENT OFFICER REPORT FOR OCTOBER AND NOVEMBER 2024 ON THE DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER AND NOVEMBER 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 December 31, 2024 , the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from October 1, 2024 to November 30, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

687941101256

Patricia Hernandez
Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

687941101256

Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C

Pedro Martínez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

687941101256

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - 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
10510	Communications Office	N/A	Master Key Studios, Inc	Film Agreements	\$0.00	10/24/2024	10/27/2024	N/A
02541	Principal Quality	33632-inactive	The Chicago Public Education Fund	No-Cost	\$0.00	7/1/2024	6/30/2025	N/A
10811	School Quality Measurement	33123	The University of Chicago	No-Cost	\$0.00	8/1/2024	7/31/2025	N/A
11010	Talent Office	29483	Northeastern Illinois University	MOU	\$0.00	9/1/2024	8/31/2026	N/A
11010	Talent Office	48342	Lewis University	Educational Agreement	\$0.00	7/1/2024	6/30/2031	N/A
11610	Ofc Students w/Disab-Inst Supp	40319	Shrub Oak International School, LLC	Student Placement Agreement	\$332,220.00	7/1/2024	6/30/2025	N/A
14050	Ofc of Student Hlth & Wellness	17110	City of Chicago, by and through its Department of Public Health	IGA	\$0.00	7/1/2024	6/30/2026	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$475.00	10/22/2024	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	Life Time, Inc	Donations Under \$50k	\$1,200.00	10/17/2024	6/30/2025	N/A
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,440.40	9/6/2024	6/30/2025	N/A
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	67318	Walsh Construction Company II, LLC	Donations Under \$50k	\$300.00	10/2/2024	6/30/2025	N/A
02491	NETWORK 9	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/30/2024	2/28/2025	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Vicinity Credit Union-Carolyn Johnson	Donations Under \$50k	\$170.00	10/23/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Janel Sevilla - ELLA	Gifts Under \$50k	\$540.00	10/29/2024	6/30/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	9/5/2024	6/30/2025	N/A
24641	HENRY H NASH ELEMENTARY SCHOOL	37399	Children First Fund-Friends of Coonley Sponsor-a-School Partnership	Grants Under \$50k	\$32,332.72	10/28/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$412.76	10/27/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Live Art International, Inc. Art Donation (Nutcracker)	Donations Under \$50k	\$500.00	10/10/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	LUMA8 C/O Harris Theater	Grants Under \$50k	\$500.00	10/19/2024	6/30/2025	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Evergreen Bank Group	Donations Under \$50k	\$1,000.00	8/20/2024	6/30/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Communities United	Donations Under \$50k	\$500.00	10/4/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Joseph Crowley	Donations Under \$50k	\$300.00	10/24/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Cook County	Grants Over \$50k	\$428,300.12	12/1/2024	11/30/2025	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$7,800.00	10/22/2024	6/30/2025	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$19,305.00	10/18/2024	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	George Washington Carver-Wheatley Child Parent Center Endowment Trust	Grants Under \$50k	\$1,000.00	9/1/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$200.00	9/19/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$345.31	8/22/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$332.51	10/14/2024	6/30/2025	N/A
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/26/2024	6/30/2025	N/A
12120	OFFICE OF PORTFOLIO MANAGEMENT	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	10/1/2024	9/30/2025	N/A
53051	ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL	N/A	National Restaurant Association Education Foundation	Grants Under \$50k	\$5,000.00	6/15/2024	12/31/2024	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Redmond Foundation	Grants Under \$50k	\$20,000.00	7/1/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$688.74	10/22/2024	6/30/2025	N/A
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$142,857.00	7/1/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	National FFA Foundation	Grants Under \$50k	\$2,500.00	10/22/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Melissa Rosenberg	Donations Under \$50k	\$81.00	9/29/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Department of Public Health	Grants Over \$50k	\$107,686.50	7/1/2024	6/30/2025	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Whitney Young Parents - Various Donors	Donations Under \$50k	\$4,150.00	8/1/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darrin's LLC - KA All Class Alumni Group	Donations Under \$50k	\$435.00	9/17/2024	6/30/2025	N/A
25371	BEULAH SHOESMITH ELEMENTARY SCHOOL	N/A	OPENLANDS - General Operating	Grants Under \$50k	\$500.00	10/10/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	13882	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	9/11/2024	6/30/2025	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Howell Ventures LTD	Donations Under \$50k	\$250.00	9/11/2024	6/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dogs, LLC	Donations Under \$50k	\$1,021.89	10/17/2024	6/30/2025	N/A
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Ariel Education Initiative	Donations Under \$50k	\$3,275.00	10/1/2024	6/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	The Malnati Organization LLC	Donations Under \$50k	\$81.80	10/17/2024	6/30/2025	N/A

46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Wendy's International, LLC	Donations Under \$50k	\$44.40	10/17/2024	6/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under \$50k	\$500.00	5/31/2024	6/30/2028	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	N/A	Department of Education	Grants Over \$50k	\$492,959.00	10/1/2024	9/30/2025	N/A
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$217,667,478.00	7/1/2024	8/31/2025	N/A
25061	RAVENSWOOD ELEMENTARY SCHOOL	N/A	Friends of Ravenswood School	Donations Over \$50k	\$86,846.34	9/12/2024	6/30/2025	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	UTF Scholars Scores Tennis Grant	Grants Under \$50k	\$1,000.00	10/17/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Anthony E. Peterson	Donations Under \$50k	\$500.00	10/17/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-JPMorgan Chase Foundation	Grants Under \$50k	\$25,000.00	3/1/2021	11/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$498.65	10/15/2024	6/30/2025	N/A
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Leonard J & Patricia C Dominguez - Educare Associates, Inc.	Donations Under \$50k	\$300.00	10/16/2024	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Greater Kansas City Community Foundation-Burns and McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	10/9/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	David Thomas	Donations Under \$50k	\$50.00	9/6/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$381.38	10/11/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Filippo Lecchini	Donations Under \$50k	\$500.00	9/5/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Live Art International, Inc - Rosemont Nutcracker Project	Donations Under \$50k	\$500.00	10/1/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Jennifer Mickelson	Donations Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
24381	ROSWELL B MASON ELEMENTARY SCHOOL	37399	Children's First Fund - Chicago Children's Museum Curiosity Classroom Award	Grants Under \$50k	\$3,000.00	10/20/2023	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The Nature Conservancy	Grants Under \$50k	\$1,206.96	6/10/2024	6/30/2025	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$300.00	8/1/2024	6/30/2025	N/A
46341	GURDON S HUBBARD HIGH SCHOOL	N/A	Foundation for Impact on Literacy & Learning, Inc.	Grants Under \$50k	\$2,500.00	7/24/2024	6/30/2025	N/A
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$773,928.57	7/1/2024	6/30/2025	N/A
22151	CLARA BARTON ELEMENTARY SCHOOL	N/A	Building Aspirations Towards Positivity	Donations Under \$50k	\$2,435.86	7/18/2024	6/30/2025	N/A
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	Yolanda de Anda	Donations Under \$50k	\$50.00	10/11/2024	6/30/2025	N/A
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	Yolanda de Anda	Donations Under \$50k	\$50.00	10/2/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Cook County	Grants Over \$50k	\$130,685.12	9/1/2024	11/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ride Illinois	Donations Under \$50k	\$364.00	10/7/2024	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeavor Upward Bound	Donations Under \$50k	\$300.00	10/1/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Auditorium Theatre	Gifts Under \$50k	\$1,840.00	9/17/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$448.81	9/18/2024	6/30/2025	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Goodywn Mills Cawood	Gifts Under \$50k	\$20.00	10/11/2024	6/30/2025	N/A
10760	OFFICE OF STUDENT PROTECTIONS & TITLE IX	N/A	Department of Health and Human Services	Grants Over \$50k	\$124,247.00	9/30/2024	9/29/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	9/4/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	8/21/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Grants Under \$50k	\$500.00	8/21/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$796.30	8/22/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$402.99	9/5/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$455.70	10/10/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$416.96	10/9/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$436.17	10/7/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/9/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Archer Daniels Midland Company	Grants Over \$50k	\$50,000.00	9/9/2024	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	Children First Fund - Abejide Toure	Grants Under \$50k	\$1,410.00	10/8/2024	6/30/2025	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	33123	The University Of Chicago	Donations Under \$50k	\$3,000.00	6/10/2024	6/30/2025	N/A
10845	ADVANCED LEARNING AND SPECIALTY PROGRAMS	N/A	United States Department of Education	Grants Over \$50k	\$3,262,387.00	10/1/2024	9/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$16,500.00	10/8/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$449.58	10/6/2024	6/30/2025	N/A

47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Keonna Ball Morgan	Donations Under \$50k	\$255.00	10/4/2024	6/30/2025	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Teamsters Local Union No. 743	Donations Under \$50k	\$2,000.00	8/27/2024	6/30/2025	N/A
10875	CITYWIDE STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,444,027.00	8/20/2024	8/31/2025	N/A
46471	AL RABY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$11,500.00	10/8/2024	10/31/2025	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$11,500.00	10/8/2024	10/31/2025	N/A
46181	THOMAS KELLY HIGH SCHOOL	N/A	Crown Family Philanthropies	Grants Over \$50k	\$60,000.00	7/1/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Chinese American Association at Greater Chicago	Donations Under \$50k	\$1,000.00	9/26/2024	6/30/2025	N/A
26091	MORTON SCHOOL OF EXCELLENCE	N/A	Three Rings Inc.	Donations Under \$50k	\$1,000.00	10/1/2024	6/30/2025	N/A
11010	TALENT OFFICE	N/A	Department of Education	Grants Over \$50k	\$760,823.00	10/1/2024	9/30/2025	N/A
10845	ADVANCED LEARNING AND SPECIALTY PROGRAMS	N/A	United States Department of Education	Grants Over \$50k	\$3,277,040.00	10/1/2024	9/30/2025	N/A
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$150.00	7/1/2024	6/30/2025	N/A
10855	COUNSELING AND POSTSECONDARY ADVISING - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$5,004,670.00	7/1/2024	6/30/2025	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$48.55	9/24/2024	6/30/2025	N/A
10860	DEPARTMENT OF HUMANITIES	37355	The Newberry	Grants Under \$50k	\$12,000.00	7/1/2024	6/30/2025	N/A
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Megan Murthy	Donations Under \$50k	\$50.00	10/4/2024	6/30/2025	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	9/15/2024	6/30/2025	N/A
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Friends of Blaine	Grants Over \$50k	\$53,000.00	10/4/2024	6/30/2025	N/A
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over \$50k	\$91,475,916.00	7/1/2024	10/31/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$596.05	9/25/2024	6/30/2025	N/A
24451	FRANCIS M MCKAY ELEMENTARY SCHOOL	N/A	Peter R. Marsh Foundation	Grants Under \$50k	\$1,850.00	9/9/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$150.00	5/24/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	7/29/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	8/23/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	9/23/2024	6/30/2025	N/A
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	10/3/2024	6/30/2025	N/A
23521	SOR JUANA INES DE LA CRUZ ES	N/A	PNC Bank - Sor Juana PTO	Donations Under \$50k	\$550.00	9/23/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	9/6/2024	6/30/2025	N/A
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	9/14/2024	6/30/2025	N/A
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Rotary One Foundation, Inc.	Grants Under \$50k	\$2,904.00	9/12/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$41.20	8/7/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$41.20	8/1/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$41.20	10/2/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$41.20	8/26/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$61.80	5/23/2024	6/30/2025	N/A
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Community Foundation Alliance, Inc	Donations Under \$50k	\$239.00	9/4/2024	6/20/2025	N/A
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Bruce D. Rosenberg - Chelsea Financial Services	Donations Under \$50k	\$1,000.00	10/2/2024	6/28/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeoleo Upward Bound	Donations Under \$50k	\$300.00	10/2/2024	6/30/2025	N/A
25771	GEORGE WASHINGTON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	4/1/2024	3/31/2026	N/A
41061	FREDERICK A DOUGLASS ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$650,000.00	5/1/2024	4/30/2026	N/A
24661	LOUIS NETTELHORST ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	6/1/2024	5/31/2026	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Adam Green & Lisa Siegel	Gifts Under \$50k	\$319.98	9/26/2024	6/30/2025	N/A
02451	NETWORK 5	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/30/2024	6/30/2025	N/A
26931	CPS VIRTUAL ACADEMY	N/A	College Board - Citadel Foundation	Grants Under \$50k	\$15,000.00	7/1/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	Chinese American Association at Greater Chicago	Donations Under \$50k	\$1,000.00	10/1/2024	6/30/2025	N/A
N/A	TALENT OFFICE	N/A	National Center for Teacher Residencies, Inc	Grants Over \$50k	\$480,000.00	7/1/2024	6/30/2025	N/A

22681	Chappell Elementary	30497	Northern Illinois University	Real Estate	\$8,260.00	10/2/2024	10/4/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/4/2024	10/4/2024	N/A
23521	Sor Juana Elementary	30497	Northern Illinois University Lorado Taft Campus	Real Estate	\$8,400.00	10/7/2024	10/9/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/11/2024	10/11/2024	N/A
29411	Frazier International Magnet School	30497	Northern Illinois University	Real Estate	\$1,500.00	10/15/2024	10/15/2024	N/A
11010	Talent Office: Student Teaching	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,000.00	10/15/2024	10/15/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/18/2024	10/18/2024	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$12,000.00	10/25/2024	10/26/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/25/2024	10/25/2024	N/A
46311	William Howard Taft High School	18620	Village of Rosemont DBA Rosemont Theatre	Real Estate	\$11,800.00	10/26/2024	10/26/2024	N/A
53101	Curie High School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO	Real Estate	\$18,000.00	10/26/2024	10/26/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$500.00	10/29/2024	10/29/2024	N/A
13700	Department of Literacy	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,582.00	10/30/2024	10/30/2024	N/A
29231	Newberry Math and Science Academy	30499	YMCA of Metropolitan Chicago	Real Estate	\$15,000.00	11/6/2024	11/18/2024	N/A
02641	Network 14	29483	Northeastern Illinois University- El Centro	Real Estate	\$1,000.00	11/7/2024	12/12/2024	N/A
02441	Network 4	29483	Northeastern Illinois University- El Centro	Real Estate	\$150.00	11/7/2024	11/7/2024	N/A
11010	Talent Office	42822	New Life Covenant Church SE/Greenwood Oasis	Real Estate	\$500.00	11/14/2024	11/14/2024	N/A
10890	Department of Arts Education- Fine and Performing Arts Schools	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	11/15/2024	11/15/2024	N/A
11110	Office of Network Support	12687	Board of Trustees of Community College District No 508	Real Estate	\$893.00	12/10/2024	12/10/2024	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,080.00	12/12/2024	12/12/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University- El Centro	Real Estate	\$500.00	12/13/2024	12/13/2024	N/A
22591	Skinner North Classical School	15514	Indiana Dunes Environmental Learning Center , INC DBA Dunes Learning Center	Real Estate	\$8,219.00	1/23/2025	1/24/2025	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,776.00	1/30/2025	1/30/2025	N/A
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$616.00	2/5/2025	5/14/2025	N/A
24891	Peirce Elementary International Studies	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$10,700.00	2/27/2025	3/7/2025	N/A
46021	Hancock High School	17852	Chicago Park District	Real Estate	\$2,550.00	4/11/2025	4/11/2025	N/A
23751	South Loop School	30499	YMCA of Metropolitan Chicago	Real Estate	\$7,000.00	4/16/2025	4/17/2025	N/A
46331	George Washington High School	43456	Marriott Hotel Services LLC, dba Chicago Marriott Downtown Magnificent Mile	Real Estate	\$30,000.00	5/3/2025	5/3/2025	N/A
11070	Talent Office	17110	City of Chicago	Real Estate	\$3,876.00	5/7/2025	5/7/2025	N/A
47031	Hirsch and Bowen High schools	41165	Rich Oak Lawn, LLC DBA Hilton Chicago-Oak Lawn	Real Estate	\$3,000.00	5/16/2025	5/16/2025	N/A
46611	Goode STEM Academy	22637	THE ADLER PLANETARIUM, FOOD FOR THOUGHT CATERING	Real Estate	\$35,213.90	5/16/2025	5/16/2025	N/A
53101	Curie High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$30,000.00	5/16/2025	5/16/2025	N/A
46021	Hancock High School	44246	Beau Chateau Banquets	Real Estate	\$20,875.00	5/23/2025	5/23/2025	N/A
46391	Corliss High School	69738	Alsip Hotel Investors LLC	Real Estate	\$7,000.00	5/23/2025	5/23/2025	N/A
47091	Chicago High School for Agricultural Science	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$3,000.00	5/28/2025	5/28/2025	N/A
53111	Manley High School	17433	CORRY WILLIAMS DBA 345 ART GALLERY	Real Estate	\$2,800.00	5/31/2025	5/31/2025	N/A
46061	Northside College Prep High School	99223	The Aon Ballroom at Navy Pier	Real Estate	\$25,495.00	6/2/2025	6/2/2025	N/A
46511	Lindblom Math & Science Academy	17398	Pullman Community Center Development Corporation	Real Estate	\$7,800.00	6/2/2025	6/2/2025	N/A
46361	Kenwood Academy High School	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DBA UNIVERSITY OF ILLINOIS	Real Estate	\$29,000.00	6/3/2025	6/3/2025	N/A
46331	George Washington High School	17398	Pullman Community Center Development Corporation	Real Estate	\$7,700.00	6/6/2025	6/6/2025	N/A
23301	John W. Garvy Elementary	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,251.00	6/9/2025	6/9/2025	N/A
N/A	Spry School	N/A	Boys and Girls Club of Chicago	Real Estate	\$32,659.00	6/11/2024	6/12/2025	N/A
N/A	McCUTCHEON School	N/A	Boys and Girls Club of Chicago	Real Estate	\$55,423.00	7/1/2024	6/30/2025	N/A
N/A	Holden School	N/A	Brothers of the Holy Cross of Jerusalem	Real Estate	\$9,500.00	7/1/2024	6/30/2025	N/A
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$0.00	10/5/2024	10/5/2024	N/A

46311	William Howard Taft High School	N/A	N/A	Real Estate	\$698.63	10/5/2024	10/5/2024	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$621.00	10/5/2024	10/5/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$910.80	10/16/2024	10/16/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$0.00	10/20/2024	10/20/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$60,948.83	10/19/2024	3/29/2025	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$151.84	10/22/2024	10/22/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$2,577.15	10/12/2024	10/12/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$4,623.84	10/12/2024	10/12/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	10/10/2024	10/10/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$448.05	10/17/2024	10/17/2024	N/A
24511	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$80.73	10/18/2024	10/18/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$473.45	10/18/2024	10/18/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$307.43	10/5/2024	10/5/2024	N/A
24511	Walter L Newberry Math & Science Academy	N/A	N/A	Real Estate	\$194.06	10/10/2024	10/10/2024	N/A
28151	Orr Academy High School	N/A	N/A	Real Estate	\$52,280.00	10/10/2024	4/14/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$720.00	10/5/2024	10/27/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$696.95	10/5/2024	10/6/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,215.00	10/6/2024	10/6/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$41.40	10/15/2024	10/15/2024	N/A
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$203.45	10/25/2024	10/25/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	10/19/2024	10/19/2024	N/A
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$0.00	10/2/2024	12/12/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,689.05	10/29/2024	10/29/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,500.95	10/6/2024	12/14/2024	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$305.51	10/17/2024	10/17/2024	N/A
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$112.50	10/25/2024	10/25/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$728.82	10/11/2024	11/15/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	10/12/2024	10/12/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,541.15	10/2/2024	11/13/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$235.91	10/12/2024	10/12/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$225.95	10/18/2024	10/31/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$3,763.62	10/17/2024	12/12/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$41,948.45	10/12/2024	5/2/2025	N/A
41051	Michele Clark Academic Prep Magnet High School	N/A	N/A	Real Estate	\$800.00	10/4/2024	10/5/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,622.50	10/5/2024	10/19/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$1,831.95	10/4/2024	10/30/2024	N/A
22311	Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,849.38	10/7/2024	11/18/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$2,608.07	11/2/2024	3/15/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$30,195.00	11/3/2024	4/13/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$4,802.85	11/4/2024	11/25/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,200.00	11/16/2024	11/16/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$258.76	11/2/2024	11/2/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$2,310.95	11/16/2024	12/24/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,597.99	11/2/2024	3/29/2025	N/A
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$2,620.62	11/16/2024	11/16/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$8,700.95	11/11/2024	1/6/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$900.00	11/3/2024	11/30/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$0.00	11/4/2024	11/4/2024	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$9,568.00	12/23/2024	1/2/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,756.25	12/13/2024	12/13/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,290.49	3/1/2025	3/1/2025	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	12/14/2024	12/14/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$717.60	12/8/2024	12/22/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$4,846.37	12/28/2024	12/28/2024	N/A

47081	Friedrich W. von Steuben Metropolitan Science High School	N/A	N/A	Real Estate	\$1,275.00	12/6/2024	12/6/2024	N/A
47081	Friedrich W. von Steuben Metropolitan Science High School	N/A	N/A	Real Estate	\$1,475.00	12/7/2024	12/7/2024	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$2,250.00	11/1/2024	6/6/2025	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$4,860.00	10/22/2024	6/1/2025	N/A
24711	Norwood Park Elementary School	N/A	N/A	Real Estate	\$0.00	10/9/2024	6/11/2025	N/A
23801	Hibbard Elementary School	N/A	N/A	Real Estate	\$6,500.00	10/1/2024	9/30/2025	N/A
N/A	Inter-American School	N/A	N/A	Real Estate	\$456,000.00	9/12/2024	9/12/2025	N/A
N/A	Woods School	N/A	N/A	Real Estate	\$0.00	10/3/2024	1/3/2025	N/A
N/A	Chicago Ag High School	N/A	N/A	Real Estate	\$0.00	10/14/2024	10/19/2024	N/A
N/A	Spry School	N/A	N/A	Real Estate	\$0.00	10/10/2024	12/10/2024	N/A
N/A	Spry School	N/A	N/A	Real Estate	\$0.00	10/29/2024	12/28/2024	N/A
10320	Inspector General	40361	Campus Kaizen LLC	CPOR	\$53,560.00	11/10/2024	11/9/2025	Exempt
11860	Facility Operations and Maintenance	17893	JOS Services, Inc.	Competitive Bid	\$166,725.00	10/1/2024	9/30/2026	30% MBE, 7% WBE
10760	Student Protections/Title IX	30103	Franczek P.C.	CPOR	\$75,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
12610	Budget and Management Office	97365	IEM International, Inc	CPOR	\$250,000.00	10/1/2024	9/30/2025	Exempt
15500	Planning and Data Management	15138	Carahsoft Technology Corporation	RFP	\$363,022.83	10/25/2024	10/24/2025	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	17995	Manson Western, LLC d/b/a Western Psychological Services	CPOR	\$250,000.00	12/1/2024	11/30/2025	Exempt
10210	Law Office	97612, 96804, 76355, 65710	Judicial Conflict Resolution, Inc.; Resolute Systems, LLC ; ADR Systems of America, LLC; JAMS, Inc.	Services Agreement	\$250,000.00	10/1/2024	4/1/2025	30% MBE, 7% WBE
10760	Student Protections/Title IX	44193	Right to Be, Inc.	Services Agreement	\$25,000.00	9/27/2024	12/20/2024	Exempt
13737	CW Sports and Facilities Mgmt	32454	Distributed Website Corporation d/b/a rSchoolToday	CPOR	\$138,711.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
10870	College and Career Success Off	38569, 89681	AVID Center; Onegoal	Amendment	\$0.00	11/1/2024	4/30/2025	30% MBE, 7% WBE
11010	Talent Office	96731	Inspira Financial Health, Inc	CPOR	\$150,000.00	8/1/2023	12/31/2024	30% MBE, 7% WBE
13725	Early College and Career	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois d/b/a City Colleges of Chicago	MOU	\$0.00	9/1/2023	8/31/2025	Exempt
10816	Chief Education Office	33123	The University of Chicago	Single/Sole Source	\$132,770.00	10/1/2024	9/30/2025	Exempt
11010	Talent Office	43855	Hendy Avenue Consulting LLC	CPOR	\$150,000.00	9/1/2024	8/31/2025	30% MBE, 7% WBE
25451	John Spry Community School	36281	Oak Hall Industries	Approved Pay	\$690.00	10/7/2024	N/A	N/A
29101	LaSalle II Magnet School	98175	Bacci	Approved Pay	\$870.16	10/9/2024	N/A	N/A
10210	Law Office	N/A	Celso, Liliana	Settlement	\$62,376.25	N/A	10/29/2024	N/A
10210	Law Office	N/A	Foster, Anthony	Settlement	\$35,000.00	N/A	11/6/2024	N/A
10210	Law Office	N/A	Gleason, Julie	Settlement	\$25,770.53	N/A	10/30/2024	N/A
10210	Law Office	N/A	Huels, Janet	Settlement	\$29,892.50	N/A	11/6/2024	N/A
10210	Law Office	N/A	Kimble, Nicole	Settlement	\$4,048.80	N/A	11/4/2024	N/A
10210	Law Office	N/A	Wilkins, Robin	Settlement	\$2,799.98	N/A	10/11/2014	N/A
10210	Law Office	N/A	Conrad, Arianna	Settlement	\$100,000.00	N/A	10/18/2024	N/A
10210	Law Office	N/A	Bhimani, Miriam	Settlement	\$5,500.00	N/A	10/24/2024	N/A
10210	Law Office	N/A	Graziani, Danielle	Settlement	\$95,000.00	N/A	10/25/2024	N/A
10210	Law Office	N/A	Jones-Richard, Alita	Settlement	\$10,000.00	N/A	9/23/2025	N/A
10210	Law Office	N/A	Hebda, Mary	Settlement	\$10,685.03	N/A	10/10/2024	N/A
10210	Law Office	N/A	Yoerger, Gabrielle	Settlement	\$3,017.83	N/A	10/25/2024	N/A
10210	Law Office	N/A	Miranda, Katya	Settlement	\$18,147.34	N/A	10/3/2024	N/A
10210	Law Office	N/A	A.C., student by C.V., parent	Settlement	\$6,000.00	N/A	10/16/2024	N/A
10210	Law Office	N/A	E.D., student by A.R. and J.D., parents	Settlement	\$65,000.00	N/A	10/4/2024	N/A

10210	Law Office	N/A	G.P., student by J.P. and J.P., parents	Settlement	\$10,000.00	N/A	10/17/2024	N/A
10210	Law Office	N/A	M.C., student by M.C. and J.C., parents	Settlement	\$9,000.00	N/A	10/3/2024	N/A
10210	Law Office	N/A	L.C., student by S.C., parent	Settlement	\$4,000.00	N/A	10/15/2024	N/A
10210	Law Office	N/A	J.C., student by J.C. and M.C., parents	Settlement	\$42,500.00	N/A	10/22/2024	N/A
10210	Law Office	N/A	C.G., student by B.G., parent	Settlement	\$7,500.00	N/A	10/23/2024	N/A
10210	Law Office	N/A	M.G., student by M.J., parent	Settlement	\$27,500.00	N/A	10/2/2024	N/A
10210	Law Office	N/A	S.M., student by M.M. and E.M., parents	Settlement	\$50,000.00	N/A	10/1/2024	N/A
10210	Law Office	N/A	S.T., student by B.T., parent	Settlement	\$3,000.00	N/A	10/25/2024	N/A
10210	Law Office	N/A	KBW Associates, LLP	Settlement	\$39,586.00	N/A	10/22/2024	N/A
10210	Law Office	N/A	Ambassador Condominium Homeowners Association	Settlement	\$78,572.00	N/A	10/15/2024	N/A
10210	Law Office	N/A	Alto Manufacturing Co.	Settlement	\$10,685.00	N/A	11/4/2024	N/A
10210	Law Office	N/A	Aldiana Kamencic	Settlement	\$637.78	N/A	11/8/2024	N/A
10210	Law Office	N/A	A.J., a minor by G.D., mother	Settlement	\$11,000.00	N/A	9/27/2024	N/A
11110	Network Support	45313	The Barack Obama Foundation	MOU	\$0.00	11/6/2024	7/1/2027	N/A
141010	Talent Office	44143	McKendree University	Educational Agreement	\$0.00	7/1/2023	6/30/2031	N/A
10890	Arts	21145	ArtSmart	No-Cost	\$0.00	7/1/2024	6/30/2031	N/A
10510/47101	Communications Office/Whitney M. Young Magnet High School	N/A	Crisis of Confidence Productions, LLC	Film Agreements	\$0.00	11/13/2024	11/15/2024	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	N/A	Northwestern University	Donations Under \$50k	\$345.00	5/29/2024	6/30/2025	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	83071	Ravinia Festival Association	Donations Under \$50k	\$990.00	5/22/2024	6/30/2025	N/A
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$525.00	9/27/2024	6/30/2025	N/A
23511	JOHN H HAMLIN ELEMENTARY SCHOOL	N/A	ProteinTech Group, Inc.	Donations Under \$50k	\$5,460.00	9/20/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Police & Fire Department	Grants Over \$50k	\$80,000.00	10/1/2024	9/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$61.80	11/5/2024	6/30/2025	N/A
26781	TALMAN ELEMENTARY SCHOOL	N/A	Magnet Schultz of Stwership	Gifts Under \$50k	\$256.50	11/22/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	9/19/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	M.F.M Industries Corp.	Donations Under \$50k	\$150.00	11/21/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Ernest C Billups Jr. & Vanice E Billups	Donations Under \$50k	\$100.00	11/15/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	FRIENDS OF KENWOOD	Donations Under \$50k	\$250.00	11/15/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	2/1/2024	5/31/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer/Joel Meyer	Donations Under \$50k	\$700.00	11/18/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	High School Nation - Dunkin Donuts Gift Cards	Gifts Under \$50k	\$26,000.00	10/23/2024	6/30/2025	N/A
25441	SPENCER TECHNOLOGY ACADEMY	99223	Navy Pier, Inc	Donations Under \$50k	\$250.00	10/31/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi-Rise & the Crown Family Philanthropies Fund	Grants Under \$50k	\$4,800.00	11/21/2024	12/2/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/6/2024	6/30/2025	N/A
22471	JONATHAN BURR ELEMENTARY SCHOOL	N/A	Friends of Burr	Donations Under \$50k	\$17,000.00	11/18/2024	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	10/30/2024	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$2,317.48	9/19/2024	6/30/2025	N/A
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Pedigree Entertainment	Donations Under \$50k	\$500.00	10/1/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Silver Wolf Property Solutions I	Donations Under \$50k	\$250.00	10/8/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$300.00	11/5/2024	6/30/2025	N/A

46281	CARL SCHURZ HIGH SCHOOL	22907	College Board AP	Donations Under \$50k	\$250.00	11/18/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$790.24	11/15/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Vitalant	Donations Under \$50k	\$750.00	10/3/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$150.00	10/28/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Crown Family Philanthropies	Grants Over \$50k	\$116,000.00	8/1/2024	7/31/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Arie and Ida Crown Memorial	Grants Over \$50k	\$62,750.00	7/1/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Shirley Boykin	Donations Under \$50k	\$50.00	11/9/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	CCM Block Club	Donations Under \$50k	\$200.00	10/24/2024	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,500.00	10/17/2024	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	7/1/2024	6/30/2025	N/A
22711	STEM MAGNET ACADEMY	40559	Project Lead The Way	Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lily Disney Foundation	Grants Over \$50k	\$100,000.00	10/24/2024	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	French America School of EFAC	Donations Under \$50k	\$2,500.00	9/13/2024	6/30/2025	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	37399	Children First Fund-Chi Rise Project and the Crown Family Philanthropies Fund	Grants Over \$50k	\$152,500.00	11/14/2024	12/31/2024	N/A
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/6/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund-Chi-Rise and the Crown Family Philanthropies Fund	Grants Under \$50k	\$15,000.00	11/18/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children's First Fund	Grants Under \$50k	\$10,000.00	11/18/2024	6/30/2025	N/A
22861	MANUEL PEREZ ELEMENTARY SCHOOL	N/A	Chicago Bears Football Club, Inc.	Donations Under \$50k	\$1,000.00	10/3/2024	6/30/2025	N/A
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Various Donors	Donations Under \$50k	\$276.00	10/1/2024	6/30/2025	N/A
46431	NORTH-GRAND HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$250.00	10/17/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	The Reva & David Logan Foundation	Gifts Under \$50k	\$292.00	11/13/2024	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund-Chi-Rise and the Crown Family Philanthropies Fund	Grants Under \$50k	\$36,558.00	11/14/2024	6/30/2025	N/A
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	37399	Children First Fund-King College Prep Marching Band Award	Grants Under \$50k	\$3,500.00	10/1/2024	6/30/2025	N/A
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$478,197.00	7/1/2024	9/30/2024	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	9/1/2024	8/30/2026	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$155,000.00	9/1/2024	8/30/2026	N/A
23371	WILLIAM C. GOUDY TECHNOLOGY ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	9/1/2024	8/31/2026	N/A
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	Double Good	Donations Under \$50k	\$1,787.50	10/31/2024	6/30/2025	N/A
02541	PRINCIPAL QUALITY	18607	Illinois State Board of Education	Grants Over \$50k	\$127,929.25	7/1/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Dee Fuel Inc - The Roux Gas Station	Donations Under \$50k	\$5,000.00	11/5/2024	6/30/2025	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	High School Nation - Dunkin Donuts	Gifts Under \$50k	\$1,195.00	10/15/2024	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	Theatre Goodman	Donations Under \$50k	\$403.38	10/25/2024	6/30/2025	N/A
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	N/A	Helen M. Harrison Foundation	Grants Under \$50k	\$10,000.00	11/7/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Live Art International, INC.	Donations Under \$50k	\$500.00	11/1/2024	6/30/2025	N/A
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	N/A	Illinois State Library	Grants Over \$50k	\$89,017.73	7/1/2024	6/30/2025	N/A
46551	BACK OF THE YARDS IB HS	N/A	Greta C. Warren & Kevin F. Warren	Donations Under \$50k	\$50.00	11/8/2024	6/30/2025	N/A
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	40559	Project Lead The Way, INC	Grants Under \$50k	\$5,000.00	5/17/2024	5/31/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	10/31/2024	6/30/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	24595	Illinois State University	Donations Under \$50k	\$65.00	10/31/2024	6/30/2025	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	11/8/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$415.67	11/2/2024	6/30/2025	N/A

22161	PERKINS BASS ELEMENTARY SCHOOL	N/A	Heavenly Enterprises LLC	Donations Under \$50k	\$2,500.00	10/10/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$1,400.00	11/5/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Pizza Nova	Donations Under \$50k	\$250.00	11/6/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Gifts Under \$50k	\$1,280.00	8/26/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Golden Corral	Donations Under \$50k	\$300.00	10/18/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	The Church of Living Faith	Gifts Under \$50k	\$875.00	10/25/2024	6/30/2025	N/A
25631	MONARCAS ACADEMY	37399	Children First Fund - Benevity, Inc F1236	Grants Under \$50k	\$7,000.00	11/1/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Reva & David Logan Foundation	Gifts Under \$50k	\$1,321.00	11/7/2024	6/30/2025	N/A
02501	Network 10	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8/30/2024	2/28/2025	N/A
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	The National Society of High Schools Scholars	Grants Under \$50k	\$1,000.00	10/16/2024	6/30/2025	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$250.00	10/17/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	9/20/2024	5/31/2025	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$3,000.00	11/6/2024	6/30/2025	N/A
26281	HENRY O TANNER ELEMENTARY SCHOOL	N/A	Steven E Lane - Phi Beta Sigma Fraternity Inc.	Donations Under \$50k	\$288.75	4/11/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Coena B. Coffee	Donations Under \$50k	\$50.00	11/4/2024	6/30/2025	N/A
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$590.00	9/23/2024	6/30/2025	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Police & Fire Department	Grants Over \$50k	\$80,000.00	10/1/2024	9/30/2025	N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	99223	Navy Pier, Inc	Donations Under \$50k	\$250.00	10/24/2024	6/30/2025	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	303063	TP Nitsche, LTD.	Donations Under \$50k	\$376.52	10/14/2024	6/30/2025	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Vicinity Credit Union-Carolyn Johnson	Donations Under \$50k	\$170.00	10/23/2024	6/30/2025	N/A
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	7/1/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Heather Suzette Wills	Donations Under \$50k	\$2,545.00	10/9/2024	6/30/2025	N/A
46521	DEVRY UNIVERSITY ADVANTAGE ACADEMY	N/A	Institute of Education Sciences-School Pulse Panel	Gifts Under \$50k	\$200.00	10/4/2024	6/30/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	6/25/2024	6/30/2025	N/A
22421	Augustus Burley School	30497	Northern Illinois University	Real Estate	\$3,324.00	11/14/2024	11/15/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	12/9/2024	12/9/2024	N/A
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,932.00	12/14/2024	12/14/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$600.00	12/18/2024	12/18/2024	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$20,000.00	4/30/2025	5/3/2025	N/A
28151	Orr Academy High School	35424	HYATT HOTELS CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$4,600.00	5/17/2025	5/17/2025	N/A
29141	Galileo Scholastic Academy	30499	Young Men's Christian Association Camp Duncan	Real Estate	\$5,520.00	5/21/2025	5/23/2025	N/A
23231	Telpochcalli School	23231	GOLDEN CORRIDOR FAMILY YMCA DBA CAMP EDWARDS YMCA CAMP	Real Estate	\$0.00	5/22/2025	5/23/2025	N/A
47021	William Jones College Preparatory High School	99556	Venue Logic LLC	Real Estate	\$35,000.00	5/23/2025	5/23/2025	N/A
46041	Bogan High School	46041	Alsip Hotel Inventors LLC	Real Estate	\$7,000.00	5/23/2025	5/23/2025	N/A
46551	Back of the Yards College Preparatory HS	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$14,250.00	5/29/2025	5/29/2025	N/A
46491	Bowen High School, Hirsch High School, and Harlan High School	41860	140 E. Walton Building LLC DBA The Drake Hotel	Real Estate	\$15,000.00	5/30/2025	5/30/2025	N/A
46641	Richard T. Crane Medical Prep High School	12687	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$1,324.00	5/30/2025	5/30/2025	N/A
47081	Von Steuben Metropolitan Science Center	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATR	Real Estate	\$30,000.00	6/3/2025	6/3/2025	N/A
46481	Chicago Academy High School	36288	Copernicus Foundation	Real Estate	\$5,650.00	6/10/2025	6/10/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,306.40	11/27/2024	11/27/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,579.73	11/17/2024	11/17/2024	N/A
22041	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$15,000.95	11/12/2024	3/6/2025	N/A

29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,137.85	11/12/2024	3/4/2025	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$355.20	11/26/2024	11/26/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,527.42	11/15/2024	11/17/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$150.00	11/23/2024	11/23/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	11/2/2024	11/2/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$850.86	11/9/2024	11/9/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$1,425.95	11/9/2024	11/9/2024	N/A
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$3,000.00	11/24/2024	11/27/2024	N/A
46311	William Howard Taft Freshman Academy	N/A	N/A	Real Estate	\$422.50	11/20/2024	12/9/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$310.50	11/16/2024	11/16/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$12,528.00	11/19/2024	3/6/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$517.50	11/13/2024	11/13/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,170.50	11/9/2024	11/10/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$838.35	11/2/2024	11/3/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$900.95	11/3/2024	11/10/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$6,253.06	11/10/2024	1/29/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$300.95	11/19/2024	11/19/2024	N/A
24511	Chicago Academy High School	N/A	N/A	Real Estate	\$2,774.05	11/22/2024	11/23/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$273.03	12/13/2024	12/13/2024	N/A
24731	Ogden International High School	N/A	N/A	Real Estate	\$377.60	12/11/2024	12/11/2024	N/A
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$1,608.00	12/7/2024	12/7/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.13	12/12/2024	12/12/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$3,132.06	3/8/2025	3/8/2025	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$9,000.00	11/5/2024	6/4/2025	N/A
23921	Jahn Elementary School	N/A	N/A	Real Estate	\$2,200.00	11/16/2024	12/24/2024	N/A
31261	De Diego Elementary School	N/A	N/A	Real Estate	TBD	1/1/2025	12/31/2025	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$4,370.00	11/2/2024	11/22/2024	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$18,900.00	1/4/2025	4/5/2025	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$39,375.00	1/4/2025	4/6/2025	N/A
31261	De Diego Elementary School	N/A	N/A	Real Estate	\$0.00	1/1/2025	12/31/2025	N/A
11910	Real Estate	N/A	St. Pauls United Church of Christ	Real Estate	\$66,000.00	7/1/2024	6/30/2026	N/A
11910	Real Estate	N/A	Union Baptist Church of Chicago	Real Estate	\$48,000.00	7/1/2024	6/30/2025	N/A
11910	Real Estate	N/A	Noble Network of Charter Schools/Bulley and Andrews, LLC	Real Estate	\$0.00	8/1/2024	11/30/2024	N/A
12440	Treasury	50112-ON HOLD	BMO Bank National Association	Services Agreement	\$7,500.00	7/1/2024	6/30/2027	Exempt
11010	Talent Office	96731	Inspira Financial Health Inc.	CPOR	\$150,000.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12410	Accounting	97391	Ktech Products LLC	CPOR	\$250,000.00	7/14/2024	7/13/2025	30% MBE, 7% WBE
22311	Brentano Math & Sci Acad	43048	Mid Atlantic Receptive Services, L.L.C.	Tour Services	\$0.00	11/1/2024	8/31/2026	Exempt
11860	Facility Operations & Maint	18216, 24765,11380, 49940	CREA Construction, Inc.; Speedy Gonzalez Landscaping, Inc.; B.E.T.O.N Construction; PMJ Enterprises, Inc.	RFQ	\$0.00	1/1/2025	9/30/2025	30% MBE, 7% WBE
10455	Law Office	15905	McCorkle Litigation Services, Inc.; Toomey Reporting, Inc.	RFP	\$500,000.00	5/1/2025	4/30/2026	30% MBE, 7% WBE
10450	Intergovernmental Relations	16062	Derek A.Blaida DBA Blaisa and Associates, LLC	CPOR	\$118,014.00	1/1/2025	12/31/2025	Exempt
11610	Ofc Students w/Disab-Oper & An	40721-INACTIVE	Matthew D Barker dba Acoustic Pioneer, Ltd	Services Agreement	\$105,000.00	3/1/2024	3/1/2026	Exempt
11880	Facilities	95649	BLUSKY RESTORATION CONTRACTORS, LLC	Approved Pay	\$75,012.97	12/25/2022	N/A	N/A
11880	Facilities	89891	HD Supply, Inc. fka The Home Depot Pro and HD Supply Facilities Maintenance	Approved Pay	\$34,997.76	6/24/2024	N/A	N/A
25211	Sauganash School	25211	North Branch Natives	Approved Pay	\$5,150.00	9/27/2024	N/A	N/A
25141	Philip Rogers	39643	Lee in Choe dba Bloomingcity Flowers Inc.	Approved Pay	\$482.50	6/2/2023	N/A	N/A
10210	Law Office	N/A	Alequinn, Marisol	Settlement	\$17,142.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Alexander, Marcus	Settlement	\$10,000.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Arzuaga, Anna	Settlement	\$90,837.00	N/A	11/20/2024	N/A

10210	Law Office	N/A	Burnett, Crystal	Settlement	\$10,679.17	N/A	11/15/2024	N/A
10210	Law Office	N/A	Carter, Dennis	Settlement	\$66,84.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Cuevas, Bridget	Settlement	\$5,500.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	Diop, Lynn	Settlement	\$25,000.00	N/A	11/18/2024	N/A
10210	Law Office	N/A	Espinosa, Ana L.	Settlement	\$36,472.32	N/A	11/20/2024	N/A
10210	Law Office	N/A	Hall, Clarise	Settlement	\$7,484.20	N/A	11/18/2024	N/A
10210	Law Office	N/A	Hankins, William	Settlement	\$63,946.09	N/A	12/13/2024	N/A
10210	Law Office	N/A	Hyman, Gerdlyn	Settlement	\$86,500.96	N/A	11/25/2024	N/A
10210	Law Office	N/A	Kuffel, Karen	Settlement	\$64,064.00	N/A	12/12/2024	N/A
10210	Law Office	N/A	Lynch-Nicholl, Mary	Settlement	\$16,417.43	N/A	12/11/2024	N/A
10210	Law Office	N/A	Peterson, James	Settlement	\$27,000.00	N/A	11/13/2024	N/A
10210	Law Office	N/A	Polk, Lolita	Settlement	\$5,611.73	N/A	12/10/2024	N/A
10210	Law Office	N/A	Sagri, Ahmad	Settlement	\$31,312.46	N/A	11/20/2024	N/A
10210	Law Office	N/A	Schmidt, Joanne	Settlement	\$53,643.58	N/A	11/21/2024	N/A
10210	Law Office	N/A	Sheared, Devin	Settlement	\$10,000.00	N/A	11/4/2024	N/A
10210	Law Office	N/A	Sims, Kristina	Settlement	\$10,000.00	N/A	11/26/2024	N/A
10210	Law Office	N/A	Vega, Minerva	Settlement	\$5,000.00	N/A	12/2/2024	N/A
10210	Law Office	N/A	Zamora, Patricia	Settlement	\$20,725.13	N/A	11/25/2024	N/A
10210	Law Office	N/A	Zughoul, Doris Cooper	Settlement	\$6,617.14	N/A	11/22/2024	N/A
10210	Law Office	N/A	Cleveland, Daniel	Settlement	\$7,500.00	N/A	11/15/2024	N/A
10210	Law Office	N/A	Price, Alberta	Settlement	\$3,000.00	N/A	12/3/2024	N/A
10210	Law Office	N/A	Ross, Nlco	Settlement	\$25,000.00	N/A	11/6/2024	N/A
10210	Law Office	N/A	Coukart, Timothy	Settlement	\$3,017.83	N/A	11/4/2024	N/A
10210	Law Office	N/A	Gonzalez, Evelyn	Settlement	\$21,991.23	N/A	11/14/2024	N/A
10210	Law Office	N/A	O'Brien, Ann	Settlement	\$165.44	N/A	11/8/2024	N/A
10210	Law Office	N/A	Sherman, Dominique	Settlement	\$2,730.10	N/A	11/4/2024	N/A
10210	Law Office	N/A	Kaufman, Karly	Settlement	\$451.32	N/A	10/22/2024	N/A
10210	Law Office	N/A	Mohawk Partners, LLC	Settlement	\$12,272.00	N/A	12/11/2024	N/A
10210	Law Office	N/A	M.P., a student by B.P., parent	Settlement	\$3,500.00	N/A	11/7/2024	N/A
10210	Law Office	N/A	K.S., a student by A.S. and J.S., parents	Settlement	\$6,000.00	N/A	11/7/2024	N/A
10210	Law Office	N/A	D.D., a student by G.D., parent	Settlement	\$1,000.00	N/A	11/15/2024	N/A
10210	Law Office	N/A	N.P., a student by E.A., parent	Settlement	\$6,500.00	N/A	11/21/2024	N/A
10210	Law Office	N/A	A.W., a student by T.W., parent	Settlement	\$27,500.00	N/A	11/26/2024	N/A
10210	Law Office	N/A	M.C., a student by R.C. and Y.C., parents	Settlement	\$10,000.00	N/A	11/26/2024	N/A



Board of Education

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

Board Report

25-0130-EX2

Agenda Date: 1/30/2025

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
Larue Fitch	AP IRVING	Contract Principal HUGHES C Network 7 P.N.119846	Commencing: 12-02-2024 Ending: 12-01-2028 Budget Year: SY2024
Sean Kennedy	AP SAUGANASH	Contract Principal SAUGANASH Network 1 P.N.111694	Commencing: 01-05-2025 Ending: 01-04-2029 Budget Year: SY2024
Anika Murphy	Interim Principal HENDRICKS	Contract Principal HENDRICKS Network 9 P.N.119329	Commencing: 11-18-2024 Ending: 11-17-2028 Budget Year: SY2024
Dana Schwarz	AP ROGERS	Contract Principal ROGERS Network 2 P.N.115493	Commencing: 12-09-2024 Ending: 12-08-2028 Budget Year: SY2024

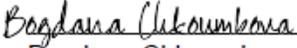
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of this individual 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:

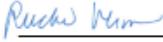
Approved:

DocuSigned by:

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0130-EX3

Agenda Date: 1/30/2025

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
Gerardo Arriaga	Contract Principal MONARCAS	Contract Principal MONARCAS Network 8 P.N.128206	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Katherine Cheng	Contract Principal ARMOUR	Contract Principal ARMOUR ISP P.N.116414	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Clariza Dominicci	Contract Principal CAMRAS	Contract Principal CAMRAS ISP P.N.407428	Commencing: 02-01-2025 Ending: 01-31-2029 Budget Year: SY2024
Jo Easterling-Hood	Contract Principal MCDOWELL	Contract Principal MCDOWELL ISP P.N. 122596	Commencing: 02-06-2025 Ending: 02-05-2029 Budget Year: SY2024
Erin Kamradt	Contract Principal HEALY	Contract Principal HEALY Network 6 P.N.406685	Commencing: 03-29-2025 Ending: 03-28-2029 Budget Year: SY2024
Jason Major	Contract Principal DEVER	Contract Principal DEVER Network 1 P.N.119449	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Beverly Patton	Contract Principal JENSEN	Contract Principal JENSEN Network 5 P.N.138877	Commencing: 08-13-2025 Ending: 08-12-2029 Budget Year: SY2024
Benetrice Whitfield	Contract Principal MCNAIR	Contract Principal MCNAIR Network 3 P.N.503601	Commencing: 05-10-2024 Ending: 05-09-2029 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

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

25-0130-EX4

Agenda Date: 1/30/2025

REPORT OF THE CHIEF EXECUTIVE OFFICER PURSUANT TO BOARD RULE 5-4

[Scroll to next page for Board Report]



Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2024 Q4 Budget to 12-month Actuals: Overview

(\$ in millions)	FY2024 Budget	Actuals through 12/5/24	Projected Variance to Budget
Revenues over/(under)	\$ 8,489.5	\$ 8,359.2	\$ (130.3)
Expenditures over/(under)	\$ 8,489.5	\$ 8,352.9	\$ (136.7)
Revenues and reserves over/(under) expenditures	-	\$ 6.4	\$ 6.4

Table 2: FY2024 Q4 Budget to 12-month Actuals: Revenue

(\$ in millions)	FY2024 Budget	Actuals through 6/30/24	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	\$ 3,640.9	\$ 3,639.6	\$ (1.3)	Lower than projected property value in final collections
Replacement taxes	\$ 538.7	\$ 343.1	\$ (195.6)	Decrease in funds collected by the state for distribution
State aid	\$ 1,971.3	\$ 1,987.8	\$ 16.5	Outperformance in state categorical funding
Federal aid	\$ 1,670.6	\$ 1,681.6	\$ 11.0	Increased ESSER claims to account for additional expenses
Interest and investment earnings	\$ 7.0	\$ 19.6	\$ 12.6	Outperformance due to higher than anticipated interest rates
TIF surplus	\$ 96.9	\$ 225.6	\$ 128.7	Additional funding included in city 2024 budget
Other	\$ 564.1	\$ 462.0	\$ (102.1)	Budget neutral variance reflecting unused grant contingencies
Total	\$ 8,489.5	\$ 8,359.2	\$ (130.3)	

Table 3: FY2024 Q4 Budget to 12-month Actuals: Expenditures

(\$ in millions)	FY2024 Budget	Actuals through 6/30/24	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	\$ 3,512.3	\$ 3,594.8	\$ 82.5	Additional school-based staff primarily for special education needs supported by federal ESSER funding
Benefits	\$ 631.4	\$ 603.5	\$ (27.9)	Lower than expected benefit spending
Pension	\$ 1,480.6	\$ 1,474.1	\$ (6.5)	Lower than expected contributions on behalf of CPS employees

Commodities	\$ 358.1	\$ 430.7	\$ 72.7	Additional supplies and utility spending supported by federal funding
Services	\$ 1,679.0	\$ 2,008.1	\$ 329.0	Additional spending on building maintenance and services and student transportation; federal funding for charter schools budgeted in "other" accounts
Equipment	\$ 73.3	\$ 166.3	\$ 92.9	Additional spending on student devices and school-based equipment needs supported by federal funding
Rent	\$ 23.4	\$ 5.8	\$ (17.6)	Lower expenditures due to reclassification of expenses per GASB 87
Debt service	\$ 19.5	\$ 54.3	\$ 34.8	Higher expenditures due to reclassification of expenses per GASB 87 and GASB 96, and interest payments to CTPF
Other	\$ 711.8	\$ 16.2	\$ (695.6)	Funds transferred throughout year to other accounts aligned with FY24 federal funding strategy and underspend in grant contingencies
Total	\$ 8,489.5	\$ 8,352.9	\$ (136.7)	

*Totals may not foot due to rounding

This report is filed with the Secretary of the Board this 24 day of December, 2024.



Board of Education

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

Board Report

25-0130-AR1

Agenda Date: 1/30/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to March 20, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Teaching and Learning Office
Status: 43 of 46 vendors fully executed; the remainder are in negotiations
 2. 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: 18 of 24 vendors fully executed; 21-0623-PR10-85 is in the signature phase
 3. 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: 11 of 14 vendors fully executed; the remainder are in negotiations
 4. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 65 of 70 vendors fully executed; the remainder are in negotiations
 5. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 14 of 20 vendors fully executed; the remainder are in negotiations
 6. 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: 25 of 45 vendors fully executed; 21-1215-PR2-184 and 21-1215-PR2-204 are in the signature phase
 7. 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: 13 of 32 vendors fully executed; 22-0427-PR4-227 is in the signature phase

8. 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: In negotiations

9. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom

User Group: Albert G Lane Technical High School

Status: In negotiation

10. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions

User Group: Office of Innovation & Incubation

Status: In negotiations

11. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement

User Group: Office of Innovation & Incubation

Status: In negotiations

12. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services

User Group: Facility Opers & Maint - City Wide

Status: 10 of 15 vendors fully executed; the remainder are in negotiations

13. 23-0628-PR2: Amend Board Report 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: 6 of 11 vendors fully executed; 23-0628-PR2-283 is in the signature phase

14. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiations

15. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services

User Group: Information & Technology Services

Status: In negotiations

16. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiations

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17. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations
18. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations
19. 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 and Maintenance-City Wide
Status: 159 of 167 vendors fully executed; the remainder are in negotiations
20. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 vendors fully vendors executed; the remainder are in negotiations
21. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 vendors fully executed; the remainder are in negotiations
22. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations
23. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street
User Group: Real Estate
Status: In negotiations
24. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
25. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue
User Group: Real Estate
Status: In negotiations
26. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

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27. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue
User Group: Real Estate
Status: In negotiations
28. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
29. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue
User Group: Real Estate
Status: In negotiations
30. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
31. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road
User Group: Real Estate
Status: In negotiations
32. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
33. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
34. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue
User Group: Real Estate
Status: In negotiations
35. 24-0125-OP9: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street
User Group: Real Estate
Status: In negotiations
36. 24-0125-OP10: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street
User Group: Real Estate
Status: In negotiations
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37. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

38. 24-0125-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street

User Group: Real Estate

Status: In negotiations

39. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

40. 24-0125-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street

User Group: Real Estate

Status: In negotiations

41. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

42. 24-0125-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue

User Group: Real Estate

Status: In negotiations

43. 24-0125-OP14: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue

User Group: Real Estate

Status: In negotiations

44. 24-0125-OP15: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue

User Group: Real Estate

Status: In negotiations

45. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools

User Group: Teaching and Learning Office

Status: In negotiations

46. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services

User Group: Talent Office

Status: 11 of 19 vendors fully executed; the remainder are in negotiations

47. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: Social and Emotional Learning

Status: 16 of 116 vendors fully executed; the remainder are in negotiations

48. 24-0627-PR2: Amend Board Report 21-1117-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Student Support and Engagement

Status: 34 of 37 vendors fully executed; the remainder are in negotiations

49. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 152 of 204 vendors fully executed; the remainder are in negotiations

50. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance-City Wide

Status: 158 of 204 vendors fully executed; the remainder are in negotiations

51. 24-0627-PR5: Authorize Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for Architect/Engineer of Record Services

User Group: Facility Operations & Maintenance-City Wide

Status: 98 of 105 vendors fully executed; the remainder are in negotiations

52. 24-0627-PR7: Authorize the First Renewal Agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV of Chicago, Inc., Under Chicago Connected for Internet Connectivity and Related Services

User Group: Information & Technology Services

Status: 2 of 3 vendors fully executed; the remainder are in negotiations

53. 24-0627-PR10: Amend Board Report 23-0928-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear

User Group: Procurement and Contracts Office

Status: 2 of 4 vendors fully executed; the remainder are in negotiations

54. 24-0627-PR11: Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

User Group: School Safety and Security Office

Status: 14 of 17 vendors fully executed; the remainder are in negotiations

55. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiation

56. 24-0829-PR5: Authorize the Second Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiation

57. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

User Group: School Safety and Security Office

Status: 1 of 17 vendors fully executed; the remainder are in negotiations

58. 24-0829-PR10: Authorize the First Renewal Agreement with Accurate Biometrics, Inc for Comprehensive Fingerprinting and Related Services

User Group: School Safety and Security Office

Status: In negotiation

59. 24-1101-PR1: Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: In negotiation

60. 24-1101-PR3: Amend Board Report 24-0321-PR2 Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 \$35,000 for the Operations and Maintenance Program

User Group: Facility Operations & Maintenance

Status: In negotiation

61. 24-1101-PR4: Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance

Status: In negotiation

62. 24-1101-PR5: Authorize a New Agreement with Various Vendors for the Purchase of Custodial Equipment

User Group: Facility Operations & Maintenance

Status: In negotiation

63. 24-1101-PR8: Authorize the First and Second Renewals for Agreement with Multiple Vendors for Teacher Recruitment for High Need Areas and Schools

User Group: Talent Office

Status: In negotiation

64. 24-1101-PR9: Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)

User Group: Talent Office

Status: In negotiation

65. 24-1101-PR10: Authorize a New Agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for Vision Insurance Services

User Group: Talent Office

Status: In negotiation

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. 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: 18 of 24 vendors fully executed; 21-0623-PR10-73, 21-0623-PR10-81, 21-0623-PR10-88 will rescind in part due to not entering into an agreement

2. 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: 25 of 45 vendors fully executed; 21-1215-PR2-183, 21-1215-PR2-185, 21-1215-PR2-197, 21-1215-PR2-209, 21-1215-PR2-212 will rescind in part due to not entering into an agreement

3. 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: 13 of 32 vendors fully executed; 22-0427-PR4-218, 22-0427-PR4-220, 22-0427-PR4-221, 22-0427-PR4-230, 22-0427-PR4-234, 22-0427-PR4-236, 22-0427-PR4-242, 22-0427-PR4-246 will rescind in part due to not entering into an agreement

4. 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 Office

Status: 9 of 11 vendors fully executed; 22-1026-PR2-9, 22-1026-PR2-11 will rescind in part due to not entering into an agreement

5. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue

User Group: Real Estate

Status: Rescind in part as to the requirement of a written agreement

6. 23-0628-PR2: Amend Board Report 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: 6 of 11 vendors fully executed; 23-0628-PR2-277, 23-0628-PR2-279, 23-0628-PR2-281, 23-0628-PR2-284 will rescind in part due to not entering into an agreement

7. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services

User Group: Office of Student health and Wellness

Status: Will rescind in full due to not entering into an agreement

Respectfully submitted: 

DocuSigned by:

By: 
Ruchi Verma, General Counsel



Board of Education

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

Board Report

25-0130-AR2

Agenda Date: 1/30/2025

AMEND BOARD REPORT 24-1101-AR2

AMEND BOARD REPORT 24-0829-AR3

AMEND BOARD REPORT 24-0627-AR2

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2025.

This January 2025 amends #1 Ice Miller LLP (Attachment G) for additional spending authority.

This November 2024 amends #17 Taft Stettinius & Hollister, LLP and #19 ArentFox Schiff LLP (f/k/a Schiff Hardin) (Attachment E) for additional spending authority.

This August 2024 amends #7 Gordon Rees Scully Mansukhani, LLP and #11 Laner Muchin LTD (Attachment E) for additional spending authority. #19 ArentFox Schiff LLP f/k/a Schiff Hardin was inadvertently omitted from Board Report 24-0627-AR2 (Attachment E) and is now being added to this report for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2025 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of the firm LegalPeople to provide legal services on a temporary basis to the Office of the Inspector General on a variety of matters related to time-intensive investigative tasks; (D) continued retention of firms to represent the Board in workers' compensation matters; (E) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (G) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; and (H) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: \$150,000.00 to **Department of Real Estate - Cell Tower Installation Program**
Budget Classification Fiscal Year 2025.....11910-124-54125-253201-000388
Charge: \$750,000.00 to **Department of Real Estate**
Budget Classification Fiscal Year 2025.....11910-230-54125-251148-000000

Future year funding is contingent upon budget appropriations and approval. (Attachment B)

Charge: \$350,000.00 to **Office of the Inspector General (Attachment C):**

Budget Classification Fiscal Year 2025.....10320-115-54125-252801-000000

Charge \$221,000.00 to **Talent Office (Worker’s Compensation) - Professional Services (Attachment D):**

Budget Classification Fiscal Year 2025.....12470-210

Charge \$1,510,000.00 to **Law Department - Professional Services**

(Attachment E):

Budget Classification Fiscal Year 2025.....10210-115

Charge \$1,450,000.00 to **Risk Management - Professional Services (Attachment F):**

Budget Classification Fiscal Year 2025.....12460-115-54125-261016-000000

Charge ~~\$300,000.00~~ ~~\$290,000.00~~ to **Talent Office - Professional Services (Attachment G):**

Budget Classification Fiscal Year 2025.....11010-115-54125-264207-000000

Charge \$35,000.00 to **Information and Technology Services - Professional Services (Attachment H):**

Budget Classification Fiscal Year 2025.....12510-115-54405-254501-000000

GENERAL CONDITIONS:

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

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

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

Ethics - The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
5.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

ATTACHMENT BOUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	\$150,000.00
2.	Neal & Leroy, LLC	\$750,000.00
	TOTAL NTE AUTHORITY:	\$900,000.00

ATTACHMENT COUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE INSPECTOR GENERAL

	Firm/Practitioner	Not to exceed Authority
1.	LegalPeople, A Temporary Legal Services Agency	\$350,000.00
	TOTAL NTE AUTHORITY:	\$350,000.00

ATTACHMENT DOUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT EOUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$15,000.00
2.	Ancel Glink, P.C.	\$15,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$10,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$150,000.00
5.	Engler Callaway Baasten & Sraga LLC	\$75,000.00
6.	Franczek, P.C.	\$850,000.00
7.	Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00]	\$35,000.00
8.	Greenberg Traurig, LLP	\$20,000.00
9.	Hinshaw & Culbertson, LLP	\$50,000.00
10.	Ice Miller LLP	\$15,000.00
11.	Laner Muchin, LTD. [Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00]	\$30,000.00
12.	MoloLamken, LLP	\$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
14.	Rock Fusco & Connelly, LLC	\$75,000.00
15.	Salvatore, Prescott, Porter & Porter, PLLC	\$25,000.00
16.	Sotos Law Firm, P.C.	\$50,000.00
17.	Taft Stettinius & Hollister, LLP	\$45,000.00
18.	Yahnig, Esther	\$15,000.00
19.	ArentFox Schiff LLP (f/k/a Schiff Hardin)	\$20,000.00
	TOTAL NTE AUTHORITY:	\$1,510,000.00

ATTACHMENT FOUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	\$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	\$25,000.00
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Eydie R. Glassman, Esq. Legal & Consulting Services, LLC	\$25,000.00
5.	Franczek	\$50,000.00
6.	Gordon Rees Scully Mansukhani, LLP	\$250,000.00
7.	Greenberg Traurig, LLP	\$150,000.00
8.	Hinshaw & Culbertson, LLP	\$150,000.00
9.	Mohan Groble Scolaro P.C.	\$25,000.00
10.	Nathan & Kamionski	\$25,000.00
11.	Nielsen, Zehe & Antas, P.C.	\$25,000.00
12.	Quintairos, Prieto, Wood & Boyer, P.A.	\$250,000.00
13.	Rock Fusco & Connelly, LLC	\$150,000.00
14.	Taft Stettinius & Hollister, LLP	\$50,000.00
15.	Tristan & Cervantes	\$50,000.00
	TOTAL NTE AUTHORITY:	\$1,450,000.00

ATTACHMENT GOUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	<u>Ice Miller LLP</u>	<u>\$25,000.00</u> \$15,000.00
2.	Jarecki Law Group, LLC	\$275,000.00
	TOTAL NTE AUTHORITY:	<u>\$300,000.00</u> \$290,000.00

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	\$35,000.00
	TOTAL NTE AUTHORITY:	\$35,000.00



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0130-AR3

Agenda Date: 1/30/2025

AMEND BOARD REPORT 24-0425-AR5

WORKERS' COMPENSATION

PAYMENT FOR LUMP SUM SETTLEMENT FOR

MARY CASEY - CASE NOS. 07 WC 044753; 08 WC 019807; 14 WC 017919 AND 14 WC 017980

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Mary Casey, Case Nos. 07 WC 044753; 08 WC 019807; 14 WC 017919 and 14 WC 017980 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of ~~\$329,000.00~~ \$300,000.00.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 20254\$329,000.00 ~~\$300,000.00~~

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,
DocuSigned by:


RUCHI VERMA
General Counsel



Board of Education

Office of the Board
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Board Report

25-0130-AR4

Agenda Date: 1/30/2025

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR LINDA SPENCE, CASE NO. 23 WC 000477

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Linda Spence, Case No. 23 WC 000477 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$132,969.60**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2025.....\$132,969.60

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

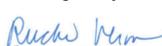
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

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

APPROVED,

DocuSigned by:


RUCHI VERMA
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General Counsel



Board of Education

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Board Report

25-0130-EX5

Agenda Date: 1/30/2025

**WARNING RESOLUTION - MICHAEL DIAZ, TENURED TEACHER,
ASSIGNED TO JOHN F. KENNEDY HIGH SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Michael Diaz and that a copy of this Board Report and Warning Resolution be served upon Michael Diaz.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Michael Diaz, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Michael Diaz, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE

ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL

IMPLICATIONS: None.

Respectfully submitted,

DocuSigned by
Pedro Martinez
AA17786A4B2445C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

DS
RG



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0130-RS7

Agenda Date: 1/30/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on **January 27, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Cheryl Leach	School Transportation City Wide	January 30, 2025
Imani Simpson	City Wide Safety and Security	January 30, 2025
Corey Walden	City Wide Safety and Security	January 30, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal and any further actions related to their dismissal



Board of Education

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Board Report

25-0130-RS8

Agenda Date: 1/30/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER’S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS

WHEREAS, on **January 27, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Jamal Bruce	Anton Dvorak Technology Academy	January 30, 2025
Anthony Rossi	Burnham Elementary Inclusive Academy	January 30, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer’s recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal and any further actions related to their dismissal



Board of Education

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Board Report

25-0130-MO3

Agenda Date: 1/30/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM DECEMBER 4, 2024,
DECEMBER 12, 2024 AND DECEMBER 20, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of December 4, 2024, December 12, 2024 and December 20, 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 meetings held on December 4, 2024, December 12, 2024 and December 20, 2024 shall be maintained as confidential and not available for public inspection.



Board of Education

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Board Report

25-0130-MO4

Agenda Date: 1/30/2025

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) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- 3) 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.



Board of Education

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Board Report

25-0130-AR5

Agenda Date: 1/30/2025

AMEND OUTSIDE COUNSEL RETENTION

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting.)

