



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

June 9, 2025

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, June 11, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 26, 2025. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the June 11, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, June 9th at 10:30 a.m. and will close on Tuesday, June 10th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.



Advance registration to observe will also be available beginning Monday, June 9th at 10:30 a.m. and will close on Tuesday, June 10th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 26, 2025

AGENDA

June 11, 2025

CALL TO ORDER

REPORT FROM THE BOARD OF EDUCATION

**25-0611-AR1 Amend Board Report 25-0130-AR5 Amend Board Report 24-1114-AR1
Authorize Retention of The Law Firm Cozen O'Connor**

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-2 and 4-10)

TEACHING AND LEARNING ITEM

1 Authorize the First Renewal Agreement with Various Vendors for Virtual Learning Online Courses

COLLEGE AND CAREER SUCCESS ITEM

2 Authorize the First (Final) Renewal Agreement with Arbitersports, LLC for Online Payment Services

FAMILY AND COMMUNITY ENGAGEMENT ITEMS

4 Authorize the First Renewal Agreements with Various Vendors to Provide Safe Haven Sites and Services

5 Authorize the Commencement of the Public Comment Period for Title I Every Student Succeeds Act (ESSA) Parent and Family Engagement

6 Resolution to Authorize Appointment of Members to the ESSA Title I

SAFETY AND SECURITY ITEM

7 Authorize the First Renewal Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services

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



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 26, 2025

MARKETING ITEM

- 8 Adopt the Final Commercial Activity Policy**

STUDENT PROTECTIONS AND TITLE IX ITEM

- 9 Authorize the Commencement of the Public Comment Period for Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students**

FINANCE ITEM

- 10 Resolution Authorizing Expenditures at Beginning of Fiscal Year 2026**

MOTION

- 25-0611-MO1 Motion RE: Recess**

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (11-20)

INFORMATION AND TECHNOLOGY ITEMS

- 11 Authorize the Annual Renewal Agreement with Oracle America, Inc. for Licensing and Support for Oracle Enterprise Financial Systems**
- 12 Authorize a New Agreement with Mythics, LLC for Oracle Infrastructure Upgrades**

FACILITIES ITEMS

- 13 Authorize the Third (Final) Renewal Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services**
- 14 Authorize the Third (Final) Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services**

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



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 26, 2025

FACILITIES ITEMS, CONTINUED

- 15 **Authorize the Third (Final) Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression System Maintenance and Repair Services**
- 16 **Authorize the Third (Final) Renewal Agreement with Various Vendors for Groundskeeping Products and Services**

CAPITAL ITEMS

- 17 **Resolution to Request the Public Building Commission of Chicago to Dedicate Two Alleys Located on the Former Louis Armstrong School Property**
- 18 **Authorize the Fourth Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue**
- 19 **Authorization to Acquire an Easement for the Construction of a Gymnasium Annex for John T. McCutcheon Steam Elementary School**
- 20 **Authorization to Accept Title and Possession of 3101 W. Bryn Mawr Ave. and 3024 W. Foster Ave. from the City of Chicago for Athletic Fields and Additional Open Space at the Northside College Prep High School**

STANDARD MONTHLY REPORTS

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

Resolution Authorize Appointment of Members to the Local School Council Advisory Board for the Term of Office July 1, 2025 - June 30, 2027

Transfer of Funds

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

Report on Principal Contracts (New)

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



Board of Education | City of Chicago

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Report on Principal Contracts (Renewals)

**Chief Procurement Officer Delegation of Authority Report for April 2025
Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for April
2025 Pursuant to Board Rule 7-13(d)**

Report on Board Report Rescissions

MOTIONS

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
from May 14, 2025 and May 29, 2025**

**Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from
May 14, 2025 and May 29, 2025**

25-0611-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

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

RECONVENE

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



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on June 26, 2025

REPORTS FROM THE BOARD OF EDUCATION

25-0611-RS1 Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

25-0611-MO3 Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

ADJOURN

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



Board of Education

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

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

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General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



24-0424-RS3 FINAL

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

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

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

- **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address the Board.
- **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

4. Participation:

Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.



24-0424-RS3 FINAL

5. **Limitations on Speaking:** To maintain a fair chance for speakers to address the Board, individuals may not speak at back-to-back meetings and may not speak at more than one meeting per month, with the exception noted below if less than the allotted number of speakers register.
 - If an individual registers for back-to-back meetings and/or more than one meeting per month, they will not be included for that meeting's lottery. This ensures more opportunities for the public to equitably address the Board.
 - However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.
 - Speakers may not cede their time to another person.
6. **Speaker Remarks and Submissions:**
 - Each speaker is given two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up, to allow the next speaker to begin.
 - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
 - All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
 - Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board, or any other individual are not permitted.
 - It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
 - All speakers must adhere to the [Behavior Expectations](#) in the following section.
7. **Order of Speakers:** The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.



24-0424-RS3 FINAL

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

Special Considerations

1. Union Representatives and Elected Public Officials:

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

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 1 N. Dearborn, Suite 950, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

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

3. Spanish Language Interpretation and Captioning:

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



Board of Education

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

Board Report

25-0611-AR1

Agenda Date: 6/11/2025

AMEND BOARD REPORT 25-0130-AR5
AMEND BOARD REPORT 24-1114-AR1
AUTHORIZE RETENTION OF THE LAW FIRM
COZEN O'CONNOR

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm Cozen O'Connor for Fiscal Year 2025.

~~This amendment is necessary to increase the not to exceed amount to \$75,000.~~

This amendment is necessary to increase the not to exceed amount to \$135,000.

DESCRIPTION: The Board has retained the law firm Cozen O'Connor to represent the Board of Education in connection with matters as deemed appropriate by the Board. Authorization is requested in the amount of \$135,000 ~~\$75,000~~ for the firm's services to represent the Board. As invoices are received they will be reviewed by the General Counsel, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$75,000.00~~ \$135,000.00 to Board Office - Professional Services:
Budget Classification Fiscal Year 2025..... 10110-115-54125-230010-000000 40240-115

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,

RUCHI VERMA
General Counsel

June 26, 2025

#1

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Various Vendors to provide virtual online learning courses to schools in the district at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-122

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437

Meredith Wittich
800 447-5286

Ownership: Edmentum Holdings, Inc. 100%

- 2) Vendor # 97382
IMAGINE LEARNING LLC
100 S. Mill Ave. #1700
TEMPE, AZ 85251

Lynette McVay
480 675-7284

Ownership: Canyon Intermediate, Inc. 100%

USER INFORMATION :

Project
Manager: 10841 - Instructional Systems and Supports

42 West Madison

Chicago, IL 60602

Cox-Jones, Danielle Dana

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0824-PR5) in the amount of \$5,450,000 is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors will continue to provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

DELIVERABLES:

Vendor will continue to provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards (http://www.isbe.net/common_core/default.htm)
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measurable performance objectives as outlined in their scopes of service

OUTCOMES:

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:

- Percentage of students who complete courses
- Percentage of students who recover or attain course credit with online courses
- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program
- Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) 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 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 Funds, Unit 10841 - Instructional Systems and Supports; 10810 - Teaching and Learning Office

FY26 - \$1,416,667

FY27 - \$1,700,000

FY28 - \$283,333

Not to exceed \$3,400,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:

Approved:

Patricia Hernandez
Chief Procurement Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#2

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with ArbiterSports, LLC to provide online payment services for the purpose of compensating sports officials assigned through the Office of Sports Administration and all participating high schools, at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to ArbiterSports, 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 : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 26516
ARBITERSPORTS, LLC
9815 S Monroe Ste 204
Sandy, UT 84070-8820
Spencer Evans
781 3254751

Ownership: Serent Capital II, L.P. - 68.1% ;
no other shareholder owns more than 10%

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Bumpers, Adam C

773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0727-PR4) in the amount of \$3,072,000 is for a term commencing August 1, 2022 and ending July 31, 2025, with the Board having one (1) option to renew for a one (1) year term. The Agreement was subsequently amended (authorized by Board Report 22-1026-PR4) to increase the maximum compensation amount to \$5,239,239 to expand services to elementary schools and high schools, and to amend the vendor list to remove JP Morgan Chase Bank National Association and Cache Valley Bank from the original Agreement.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide access to an online payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by the Office of Sports Administration and approved locally by the Athletic Director of the respective school. This service will also provide auditing and reporting tools to ensure the appropriate use of Board funds for the specified sport and level official fee payment.

DELIVERABLES:

Vendor will continue to provide the following:

Access to online systems for the Board to create a master account for the purpose of initial seasonal deposits.

Access to sub-accounts for all participating schools for the purpose of administering payment through the online system.

Technical support by way of the following: Annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration.

Reporting data as fashioned by the Office of Sports Administration upon final approval of agreement.

Vendor will continue to collect all sports officials tax related documents (collection of W-9s and disbursement of 1099s).

OUTCOMES:

Vendor's services will continue to result in an efficient and streamlined process for administering payments to sports officials of high school and elementary athletics. Additional benefits will be a more controlled management of district funds as it relates to the compensation of sports officials and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 13735 - Sports Administration and Facilities Management,

FY26 - \$1,850,000
FY27 - \$150,000

Not to exceed \$2,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#4

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide safe haven sites and services to the department of Family and Community Engagement 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 of the various vendors during the option period prior to execution of the written document.

The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Information pertinent to this option is stated below.

Contract Administrator : Miller, Brad / 773-553-2280

USER INFORMATION :

Project 14060 - Family & Community Engagement Office
Manager: 42 West Madison Street
Chicago, IL 60602
Conley, Alan B
773-553-1517

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #22-0727-PR14) in the amount of \$3,800,000 is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors shall continue to provide safe haven sites and services to elementary and/or high school students in at least 33 different locations during designated time periods throughout the school year in the targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, and positive communication and provide safe places for the students to go after school, during summer, and spring breaks, and whenever there are any emergency services that are needed during the year.

OUTCOMES:

Vendors' services shall result in the following outcomes: (1) Students' likelihood to participate in violent behavior or become a victim of violence is reduced; (2) Parents are provided child care support during daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the

community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Family and Community Engagement (FACE) to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 14060 - Family & Community Engagement Office

FY26 - \$833,333

FY27 - \$166,667

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

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

- 1) Vendor # 40940
ABIDING IN CHRIST PRAYER AND WORSHIP MINISTRIES
5254 W DIVISION ST, CHICAGO, IL 60651-1440
CHICAGO, IL 60651
Patricia Prude
773 756-7941

Ownership: Not-For-Profit
- 2) Vendor # 31492
ALLEN METROPOLITAN CME CHURCH
10946 SOUTH LOWE
CHICAGO, IL 60628
Eunita Rushing
312 576-9849

Ownership: Not-For-Profit
- 3) Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Phyllis Harrett
708 3512862
Ownership: Not-For-Profit
- 4) Vendor # 85081
BREAKTHROUGH URBAN MINISTRIES, INC.
402 N Saint Louis Ave
Chicago, IL 60624
John Smith
773 3461730

Ownership: Not-for-Profit
- 5) Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR:
CHICAGO, IL 60653
Demitra Clay
773 373-5220
Ownership: Not-For-Profit
- 6) Vendor # 98198
CAREY TERCENTENARY A.M.E. CHURCH
1448 S. HOMAN
CHICAGO, IL 60623
Doris Wallace
708 785-9838

Ownership: Not-For-Profit
- 9) Vendor # 31493
CHRISTIAN FELLOWSHIP FLOCK SOUTH
10724 S EWING AVE
CHICAGO, IL 60617
Emily Cabrates
773 678-0703
Ownership: Not-For-Profit
- 10) Vendor # 40351
CONCORD MISSIONARY BAPTIST CHURCH
6319-21 S. KIMBARK AVE
CHICAGO, IL 60637
Dr. Kenneth Phelps
630 890-7606
Ownership: Not-For-Profit
- 11) Vendor # 31568
DAVID WHITTLEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST
4520 W WASHINGTON BLVD
CHICAGO, IL 60624
David Todd Whittley
773 626-1971

Ownership: Not-For-Profit

13) Vendor # 98392
FAMILY EMPOWERMENT CENTERS
1533 WEST DEVON AVE
CHICAGO, IL 60660
Carlos Perez
773 262-0760

Ownership: Not-For-Profit

16) ~~Vendor # 98394~~
~~GREATER HOLY TEMPLE, CHURCH OF~~
~~GOD IN CHRIST~~
~~246 N. CALIFORNIA AVE~~
~~CHICAGO, IL 60612~~
~~Joyce Walker~~
~~773 722-9430~~

~~Ownership: Not-For-Profit~~

17) Vendor # 47390
Greater St. John Bible Church
1256 N WALLER
CHICAGO, IL 60651
Sheila Owens
773 378-3300

Ownership: Not-For-Profit

18) Vendor # 23719
HARTZELL MEMORIAL UNITED METHODIST
CHURCH
3330 S. KING DRIVE
CHICAGO, IL 60616
Mary Emmanuel
312 842-9551

Ownership: Not-For-Profit

19) Vendor # 98395
HEIRS OF THE PROMISE MINISTRY
4821 W. CHICAGO AVENUE
CHICAGO, IL 60651
Chrystal Kyles
773 367-1076

Ownership: Not-For-Profit

20) Vendor # 31519
HOME OF LIFE COMMUNITY
DEVELOPMENT CORP.
4650 WEST MADISON STREET
CHICAGO, IL 60644
Delores Sheppard
773 626-8655

Ownership: Not-For-Profit

21) ~~Vendor # 98397~~
~~HOPE COMMUNITY ADVENT CHRISTIAN~~
~~CHURCH~~
~~5900 WEST IOWA STREET~~
~~CHICAGO, IL 60651~~
~~Suzette Porter~~
~~773 921-2243~~

~~Ownership: Not-For-Profit~~

22) Vendor # 98398
I C.A.R.E. MINISTRIES
4950 W. Thomas St
CHICAGO, IL 60651
Jackie Cross
773 287-4630

Ownership: Not-For-Profit

23) ~~Vendor # 13924~~
~~INSTITUTE FOR POSITIVE LIVING~~
~~435 E. 35TH ST., 2ND FLR~~
~~CHICAGO, IL 60616~~
~~Marrice Coverson~~
~~773 924-9802~~
~~Ownership: Not-For-Profit~~

- 24) Vendor # 98399
JESUS WORD CENTER
4224 W. 13TH ST.
CHICAGO, IL 60623
Mattie Phillips
773 762-2432

Ownership: Not-For-Profit
- 25) Vendor # 45042
JUDAH INTERNATIONAL OUTREACH
MINISTRIES, INC.
856 N. PULASKI
CHICAGO, IL 60651
Jeanette Williams
773 770-3739

Ownership: Not-For-Profit
- 27) Vendor # 98485
LIFE CHANGING COMMUNITY OUTREACH
5900 W. North Ave
CHICAGO, IL 60639
Yvette McKinnie
773 468-4723

Ownership: Not-For-Profit
- 28) Vendor # 40531
MOMS ENRICHMENT CENTER INC.
6845 South Merrill Avenue
Chicago, IL 60649
Melissa Carter
312 774-2069
Ownership: Not-For-Profit
- 29) Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND,
NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632
Daniel Droubie
773 869-5440

Ownership: Not-For-Profit
- 33) Vendor # 95357
SUNRISE COMMUNITY EMPOWERMENT
1454 S KOLIN AVE
CHICAGO, IL 60623

Jimmy Berdin
773 475-7052

Ownership: Not-For-Profit
- 33) Vendor # 98500
REHOBOTH APOSTOLIC WORSHIP CENTER
9130-40 S. VINCENNES AVE.
CHICAGO, IL 60620
Dana Thornton
773 239-3032
Ownership: Not-For-Profit
- 34) Vendor # 31491
RIVER CITY COMMUNITY DEVELOPMENT
CENTER
3709 W GRAND
CHICAGO, IL 60651
Elizabeth Galik
773 336-2384

Ownership: Not-For-Profit

- 35) Vendor # 99156
ROCK OF SALVATION SANCTIFIED BAPTIST CHURCH
5350 W. BLOOMINGDALE AVE.
CHICAGO, IL 60639
Pearlie Johnson
773 680-4836

Ownership: Not-For-Profit
- 36) Vendor # 28652
SEMBRANDO EL FUTURO
1305 N HAMLIN
CHICAGO, IL 60651
Jose Lopez
773 603-1304

Ownership: Not-For-Profit
- 37) Vendor # 34171
~~SGA YOUTH & FAMILY SERVICES, NFP~~
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Wenjun Lu
312-447-4323
Ownership: Not-For-Profit
- 38) Vendor # 31497
STONE COMMUNITY DEVELOPMENT CENTER
4938 WEST CHICAGO AVENUE
CHICAGO, IL 60651
Ernest Allen
773 379-1750

Ownership: Not-For-Profit
- 39) Vendor # 45043
STOREHOUSE MINISTRIES
5701 W. MONTROSE
CHICAGO, IL 60634
Ludyn Ramos
773 557-9002

Ownership: Not-For-Profit
- 41) Vendor # 11359
CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620
Rashad Crawford
773 483-4333

Ownership: Not-For-Profit [Site: St. Sabina Church]
- 43) Vendor # 55500
Family Centered Educational Agency, Inc.
17000 S Park Avenue
South Holland, IL 60473
Pamela McKenzie
708-210-1771
Ownership: Not-For-Profit
- 44) Vendor # 40530
Carey Temple African Methodist Episcopal Church
7157 S GREENWOOD AVE
CHICAGO, IL 60619
N
773 324-7766

Ownership: Not-For-Profit
- 45) Vendor # 31496
PEOPLE'S CHURCH OF GOD IN CHRIST
3570 W FIFTE AVENUE
CHICAGO, IL 60624
Michael Eaddy
773 533-6877

- 46) Vendor # 91588
CENTER OF HIGHER DEVELOPMENT
3515 South Cottage Grove
Chicago, IL 60653
Walter Gillespie
312-7498992

- 47) Vendor # 94898
CHANCE AFTER CHANCE MINISTRY NFP
305-09 NORTH CICERO
CHICAGO, IL 60644
Belinda Martin
773-386-7778

- 48) Vendor # 97438
NEW BEGINNING FAITH CHURCH
5556 W. HARRISON ST.
CHICAGO, IL 60644
Lonnie Rucker
773-910-3395

- 49) Vendor # 55500
Family Centered Educational Agency, Inc.
17000 S Park Avenue
South Holland, IL 60473
Pamela McKenzie
708-210-1771



Board of Education

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

Board Report

5

Agenda Date: 6/26/2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR TITLE I EVERY STUDENT SUCCEEDS ACT (ESSA) PARENT AND FAMILY ENGAGEMENT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period June 27, 2025 to July 28, 2025 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Authorize for Public Comment: Rescind & Adopt New ESSA Title I Parent and Family Engagement Policy 18-09226-po1	ESSA Title I Parent and Family Community Engagement.	Rescind and adopt a new ESSA Title I Parent and Family Community Engagement Policy 18-09226-po1. Rescinding and adopting a new ESSA Title I policy will address the needs and trends of CPS Title I parents, families, and school leaders. Not doing so will result in the district being out of compliance with ESSA, which may jeopardize our Title I funding and the district's commitment to review policies prior to 2019 and then biennially. The policy was last reviewed in 2018, and according to district guidelines requiring reviews of all policies adopted before 2019 and every two years thereafter, it is now due for an update.

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

**RESCIND BOARD REPORT 18-0926-PO1
RESCIND & ADOPT NEW ESSA TITLE I PARENT AND FAMILY ENGAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 18-0926-PO1 and adopt the new Title I Every Student Succeeds Act (ESSA) Parent and Family Engagement policy that honors the diverse experiences and expertise of Title I parents, families, and Chicago Public Schools (CPS) staff. This policy's objective is to co-create equitable and culturally-responsive conditions with impacted parents, families and CPS staff where Title I parents and families feel valued, respected, and enabled to reach their full potential. It calls for shared responsibility for establishing inclusive and collaborative student, parent, family, and community engagement practices in Title I schools that support student achievement and align to the district's Five-Year Strategic Plan. This policy was developed jointly with, and agreed on by, parents and families of CPS students participating in Title I, Part A programs.

I. SCOPE OF POLICY:

The Board is committed to building inclusive and collaborative stakeholder engagement efforts to support the enrichment and success of all students. This policy applies to the District, all Title I schools, Parent Advisory Councils (PACs), and the Parent Board of Governors (PBG). The Title I ESSA Parent and Family Engagement policy mandates the creation and authentic engagement and consultation of PACs in order to (a) cultivate an inclusive and collaborative partnership among parents, families, and schools (b) provide Chicago Public School (CPS) students with a school environment that promotes the Whole Child, and (c) operationalize the Spectrum of Inclusive Partnerships anchored in our CPS Equity Framework. This policy aligns with the Title I ESSA Parent and Family Engagement Policy Section 1116 of the U.S. Department of Education Federal Policy and the Illinois State Board of Education (ISBE) Title I Part A Parent and Family Engagement Policy.

II. DEFINITIONS

Community Member: A person or a group of people, such as community-based organizations, that reside in the school's attendance boundary area and have a shared connectedness and/or vested interest in the school's mission. These individuals or organizations build relationships and work together to support the success of students, families, and educators.

Family: The term "Family" refers to any household member or relative who provides a direct and consistent role in raising and caring for a CPS student.

Loco Parentis: "In the place of a parent"

Parent Advisory Council (PAC): Each academic year, Title I school administrators are required to establish a Parent Advisory Council (PAC) to a) advise the principal on how Title I parent engagement funds should be spent in alignment with the school's Continuous Improvement Work Plan (CIWP), b) co-develop with the principal and approve a parent involvement policy which includes a school-parent compact, c) share Title I information and updates received from the Parent Network Collaborative meetings facilitated by the Office of Family and Community Engagement, and d) participate in trainings and workshops that develop parents' skills and elevate them as partners in creating an educational environment for all the children and the school. A PAC must elect a 4-member executive board. All parents/guardians of a Title I school are eligible to run for their school PAC executive board. Specific roles and responsibilities for executive board members are outlined in section III, part A.

Parent and Family Engagement: The term "Parent and Family Engagement" refers to the adoption of strategies for the participation of parents and family members in regular, two-way communication, and meaningful consultation involving student academic learning and other school activities, to the extent feasible and appropriate. In addition, this includes other activities as described in Section 1116 of the Elementary and Secondary Education Act (ESSA).

Parent Board of Governors (PBG): A district-wide body, composed of a representative group of Title I parents/guardians, that serves in an advisory capacity to the district and complies with the meaningful consultation

requirements of ESSA Section 1116. The Parent Board of Governors replaces what was previously referred to as the Parent Involvement Advisory Board (PIAB).

Parent/Guardian: A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students 18 and older.

Title I/ Title I Schools: The Every Student Succeeds Act (ESSA), also known as Title I, Part A, is the oldest federal supplemental education program that provides financial assistance to local educational agencies (LEAs) via the State. A school must have a poverty index of 40% or above to be deemed a Title I school. The funds are designed to improve the academic achievement of students most at risk for failing. The district and schools eligible to receive the funds are required to set aside one percent of these funds to provide opportunities to build capacity for parent and family engagement. Accountability requirements include creating parent and family engagement policies and meaningful consultation with parents. Within CPS, meaningful consultation occurs in the form of the Parent Board of Governors (PBG) at the district level and the Parent Advisory Council (PAC) at the school level. This policy fulfills the ESSA requirements. At the school level, the policy requirements are fulfilled in the Parent & Family Plan within the CIWP.

III. INCLUSIVE AND COLLABORATIVE PARTNERSHIPS:

A. CPS is committed to supporting stakeholder engagement efforts across our District by co-creating spaces where stakeholder voices and experiences are heard and embedded into the fabric of our district policies and initiatives. Using the CPS Spectrum of Inclusive Partnerships tool, CPS will ensure that students, parents, community members, CPS staff, and partners most impacted by Title I policies and procedures are prioritized for additional stakeholder engagement to support the implementation of this Policy.

B. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Family and Community Engagement (FACE) will partner with representatives from the following departments and other relevant departments:

1. Office of Equity
2. Office of Grants Operations and Budget Management (OGBM)
3. Office of Student Health and Wellness (OSHW)
4. Office of Students with Disabilities (OSD)
5. Law Office
6. Department of Principal Quality (DPQ)
7. Department of School Quality Measurement (SQRM)
8. Department of Data Science and Insights
9. Office of Early Childhood Education (OECE)
10. Office of Multilingual-Multicultural Education (OMME)
11. Office of Network Support (ONS)
12. Office of Social and Emotional Learning (OSEL)
13. Office of Student Protections and Title IX (OSP)

IV. POLICY COMMITMENTS

I. Inclusive and Collaborative Parent and Family Engagement Practices:

A. The Office of Family and Community Engagement (FACE) in partnership with the Office of Network Support (ONS) and other essential offices, shall provide the coordination, technical assistance, professional development, and other support necessary to assist participating schools in planning, implementing, and evaluating effective parent and family engagement activities to improve student academic achievement using the Whole Child Approach, that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

B. All Title I eligible schools shall establish Parent Advisory Councils (PACs) as defined in Section II above by November 15th to support the advancement of authentic parent and family engagement practices and foster inclusive learning environments with parents/guardians.

1. Schools that are unable to establish a PAC by the November deadline must continue to engage parents/guardians and make attempts to form a PAC. The school leader still has the opportunity to spend Title I funds, but must provide opportunities for parent feedback with evidence of the

engagement to the FACE Office (i.e. survey results, meeting notes, etc).

C. All Title I eligible schools shall aim to co-develop and incorporate culturally and linguistically responsive parent and family engagement practices in their Continuous Improvement Work Plan (CIWP) in consultation with their Parent Advisory Council (PAC), Local School Council (LSC), and if applicable, their Bilingual Advisory Council (BAC), parent-teacher organizations, parents/ guardians of students with disabilities, early childhood parents etc.

D. All Title I eligible schools shall co-develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities, and find ways to identify and integrate resources and services from the community to strengthen school programs, family practices and student learning and development. Examples include but are not limited to the following parent and family workshops/programs, literacy, technology,

E. In carrying out the Parent and Family Engagement requirements of Section 1116, to the extent practicable, the District and all Title I eligible schools will provide equitable opportunities for the participation of parents and families with limited English proficiency, parents with disabilities and parents of migratory children. This will include accessible, culturally and linguistically responsive communication and timely distribution of all Title I-related communication, materials, tools, and resources that reflect the student, parent, and family demographics of the school community.

II. Title I School PAC Compliance and Engagement:

1. The Office of Family and Community Engagement (FACE), in collaboration with the Office of Grants Operations and Budget Management, the Office of Network Support (ONS) and other essential departments, shall aim to provide Title I eligible schools with timely and user-friendly guidance, communication, and targeted supports to meet compliance requirements in accordance with Section 1116 by November 15th:

1. School principals shall first conduct a Principal Annual Meeting at a time convenient to parents/guardians to share and present this policy, ESSA requirements, the CIWP Title I parent and family engagement practices & school budget, and seek parent and family feedback on the use of Title I funds.
2. Following the Principal Annual Meeting, the school principal shall conduct the Parent Advisory Council (PAC) Organizational Meeting for parents/guardians to elect PAC officers, identify PAC meeting dates, and create and approve the Title I Budget Plan with parent/guardian participant feedback.
3. School leaders shall leverage the Spectrum of Inclusive Partnerships to engage their Parent Advisory Council (PAC) on a monthly basis to co-develop content-specific workshops, trainings, and/or events that support parent leadership development aligned to school improvement goals. School administrators or parent liaisons are encouraged to collaborate with their PAC to plan these meetings at different times and with virtual and in-person options to be equitable of parents' availability.
4. PACs must keep a record of their meeting agendas, notes, attendance, and spending in a physical binder. These are public records and can be used to assist in a state-led audit.

III. Parent Advisory Council Establishment and Accountability:

1. All Parent Advisory Councils (PAC) executive board members are required to have a child enrolled in their Title I eligible school and shall collaborate with school administrators, faculty, and staff to ensure all parents within the school are aware and engaged in opportunities to better support their child's education. The responsibilities of each executive board member are as follows:

1. Chair: Presides over all PAC meetings; develops the meeting agendas and leads the meetings. The Chair leads the voting process for approving the proposal on how parents/guardians want to spend the Title I funds. The Chair signs off on Title I documents after they have been voted on by the PAC, such as the transfer of parent engagement funds.
2. Vice-Chair: Supports the Chair and fulfills all responsibilities of the Chair in the Chair's absence.
3. Secretary: Takes notes, attendance, and organizes information to ensure efficiency and organizational effectiveness. Maintains an easily-accessible digital folder and a physical Title I binder containing all meeting notices, agendas, sign-in sheets, approved minutes, inventory, transfer of funds requests, and school workshop materials.
4. Outreach Coordinator: Although everyone shares this role, this member is the primary person responsible for engaging parents in the schools. Their duties include: a) assessing barriers that impact parent involvement at their school, b) leading efforts to increase parent/guardian attendance at PAC meetings, c) promoting PAC events and meetings, and d) assisting with

evaluating PAC events.

2. Elections

1. All elections of officers shall be conducted at the beginning of the school year before November 15th during the PAC Organizational meeting and serve a two-year term that expires upon the election of their successors in an odd-number year. A quorum of five or more parents/guardians with children enrolled in the school can vote for officers.
2. The elected officers shall be:
 1. Chairperson
 2. Vice Chairperson
 3. Secretary
 4. Outreach Coordinator
 5. No officers other than those listed above may be elected by a Title I School PAC.

C. Voting:

1. A quorum of five parents/guardians from the school whose children attend must be established to vote on PAC business.
2. All parents, families, legal guardians, and persons standing in "loco parentis" shall have equal voting rights on any PAC matter.
3. All votes of the PAC members must be by a show of hands or roll call. Secret ballots are not allowed.
4. Community members may vote provided that parents comprise a majority of voters.

D. Vacancy:

1. In the event there is a PAC executive board member resignation due to the following:
 1. If a board member chooses to resign:
 1. The PAC executive board member must submit a resignation letter to the PAC, the principal, the Network FACE Specialist, and the Title I District Manager.
 2. PAC executive board member's absence:
 1. If a PAC board member is absent for more than three consecutive regularly scheduled meetings, they may be voted out by the school's PAC. A PAC's vote to remove a member is valid only when the PAC member is:
 1. Is notified of the PAC's intent to remove him/her at least seven (7) days prior to the vote; b) Is notified personally or by certified mail to his/ her last known address; c) Is allowed to explain his/her actions and to vote on the question of his/her removal from PAC; d) The majority vote of the serving members.
2. The vacancy shall be filled according to the following:
 1. The election to fill the vacancy must be included as an action item on the agenda posted in accordance with the Open Meetings Act for the meeting during which the election will occur.
 2. Candidates for the vacancy may be nominated by another PAC member or may self-nominate.
 3. All candidates must be present at the meeting, either in person or virtually, if the meeting is hybrid.
 4. All parents of enrolled children in the school community and community members attending the meeting may vote, provided that parents constitute a majority of voters.
 5. The vacancy will be filled by the candidate receiving the highest number of votes.
 6. In the case of a tie vote:
 1. Confirm the accuracy of the votes by performing a recount.
 2. If the recount confirms a tie, continue voting until one candidate receives a majority vote.
 3. If the vote continues to be tied, the vote is considered lost. The vote is tabled until the next meeting.

*Absences from special, emergency, and committee meetings do not count.

IV. Parent Board of Governors (PBG) Establishment and Responsibilities:

1. CPS shall establish a 13-member district-wide parent advisory group known as the Parent Board of Governors (PBG), that is a representative body of parents/guardians of students currently enrolled in Title I eligible schools.
2. Following an application process, the FACE office selects candidates reflective of the district's core values and are then approved by the Chicago Public School board. Parents/guardians who are members of the Parent Advisory Council (PAC), Local School Council (LSC), Bilingual Advisory Council (BAC) or any other parent group at the school their child attends have the right to submit their candidacy to join the PBG in the Spring every year.
3. The Office of Family and Community Engagement (FACE) in partnership with school administrators and Parent Advisory Councils (PACs) shall provide all Title I eligible schools with timely and accessible application materials and documentation to ensure equitable, cultural, socioeconomic, geographic and linguistic diversity of the PBG body.
4. The Office of Family and Community Engagement shall manage, guide, engage, coach and elevate the PBG to actively participate in district-wide stakeholder engagement initiatives and advise on this policy, programming, and CPS priorities impacting students, parents, families, educators and community members.
5. The PBG shall be a key stakeholder in advising on this policy's collaborative engagement process and language development. They will be actively involved in the revision process, providing feedback, and ensuring that the policy reflects the needs and concerns of Title I parents and families. Their experience supporting parent engagement in schools, subject matter expertise, and background will provide a parental perspective on the policy's revision and decisions.

V. Professional Learning:

1. The Office of Family and Community Engagement (FACE) in partnership with the Office of Network Support (ONS), the Office of Equity, and all other relevant offices shall provide all Title I eligible schools with parent and family engagement practices and competencies, policy updates and compliance progress via one-on-one meaningful consultations with school administrators, monthly principal network meetings, monthly parent collaborative meetings, and other opportunities for PACs and school administrators to receive ongoing learning and guidance to support successful PAC-school leader partnerships.
 1. The Title I Department shall provide Title I Orientation for all PAC Executive Officers, which includes, but is not limited to:
 1. Title I Federal and Local History, Compliance and Expenditures, PAC Roles and Responsibilities, CPS Equity Framework / Spectrum of Inclusive Partnerships, Black Student Success Plan, and the CPS 5-Year Strategic Plan

B. All Title I eligible schools shall aim to educate all staff in the value and understanding of student, parent and family lived experiences in order to elevate parents/guardians as equal partners in the education of their children.

C. All Title I eligible schools shall aim to provide progress on and introduce new health and wellness initiatives that they are engaging in to support the Whole Child, working in collaboration with guardians, caregivers, and parents.

VI. Title I Parent and Family Engagement Funds- Expenditure and Fiscal Responsibilities:

1. The Office of Family and Community Engagement (FACE) in partnership with the Office of Grants Operations and Budget Management shall inform, engage, and consult the parents and families of children served in Title I schools in decisions about the portion of Title I, Part A funds reserved for parent and family engagement. CPS will ensure that not less than 90 percent of the reserved funds go directly to the schools.
2. Under Illinois law, a school's Local School Council (LSC) will consider and approve appropriate and/or reasonable and necessary budgetary requests of the school's PAC to use the Section 1116 parent engagement funds to support Title I parents in participating in Title I related activities.
3. One percent of Title I funds given to designated schools will be allocated and used for parent and family engagement activities and strategies, with expenditures that must include the following:
 1. Reasonable and necessary parent-only expenses that elevate parents/guardians capacity to improve their students' academic success, and must have a direct tie to the classroom and or the Continuous Improvement Work Plan.
 2. All reasonable and necessary expenses must be associated with school-level parent and family

- engagement activities, including but not limited to, materials, services, or experiences that build parents/guardians skills, support mental and emotional wellness, and strengthen the parent-child-school relationship. This may include allowable expenses for literacy, digital tools, transportation stipends, child-care, mental health or SEL workshops, and culturally and linguistically responsive learning sessions that enable parents/guardians to participate in school-related meetings and training sessions.
3. Schools shall offer flexible and linguistically responsive meetings at times that are convenient for parents/guardians. Schools should maximize parents/guardians participation and engagement during existing school-related events and activities, including but not limited to, report card pick-up, progress reports, curriculum nights, LSC, PAC, and/or BAC meetings, Open Houses and any other parent and community relevant engagements.
 4. Additional allowable expenses for Title I parent and family engagement include, but are not limited to:
 1. Expenses used for a parent room or equipment used by parents only
 2. Expenses for refreshments; up to 25% of funds may be used for refreshments.
 3. Assistance and training for parents/guardians to work with their children at home
 5. Unallowable expenses under Title I, Part A, are activities that are not deemed parent-only supports and trainings and do not align with student achievement. These include, but are not limited to:
 1. Parent stipends
 2. Non-academic field trips or topics
 3. Non-academic parent/community events, ceremonies, banquets, celebrations, and activities.
 4. Entertainment (bands/DJ, decorations, party rentals, etc)
 5. Promotional items (t-shirts, caps, tote bags, keychains, souvenirs) featuring the district's or school's logo).
 6. Alcohol, gifts, awards, fundraising costs, gift cards.
 7. Materials purchased for students.

VII. District Accountability and Monitoring:

1. All Title I eligible schools, relevant offices, and departments within CPS are responsible for implementing this policy and meeting compliance within the aforementioned commitments in accordance with federal guidelines and in alignment with the CPS Five-Year Strategic Plan. This includes co-developing process guidelines, evaluation tools, timely communication and critical updates to schools, and monitoring mechanisms to track progress and address areas of concern.
2. The Office of Family and Community Engagement (FACE) in partnership with the Department of Data Science and Insights, Department of School Quality and Measurement (SQRM) and other relevant CPS departments, will conduct, with meaningful engagement and consultation of the Parent Board of Governors and Title I parents and families, an annual evaluation of the content and effectiveness of this policy. These findings will be public on CPS' Continuous Improvement Data and Transparency (CIDT) website. CPS will use the findings of the evaluation to continuously improve the policy and design targeted strategies for more effective parent and family engagement practices at the district, network, and school levels.
3. The district shall report at the end of each school year on the progress of the implementation of the Title I ESSA Parent and Family Engagement Policy to the Board of Education and the broader CPS community. The FACE office shall create opportunities through monthly stakeholder feedback sessions to better understand the experiences and perspectives from Title I schools, parents, and families to better inform this policy.



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

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Agenda Date: 6/26/2025

RESOLUTION TO AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act (“ESSA”) empowers and directs the Board of Education of the City of Chicago (“Board”) to seek parental input on the Board’s ESSA programming and expenditures; and

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of a district-wide body comprised of parents of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and

WHEREAS, pursuant to Section 1116 of Title I and Board Report 18-1024-ED1, on October 24, 2018 the Board authorized the establishment of an ESSA Title I Parent Board of Governors (“PBG”) to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities and funds expenditures; and

WHEREAS, on October 24, 2018, the Board adopted by-laws of the PBG (Board Report 18-1024-ED1), which provided for the appointment of the original thirteen members, the thirteenth member who was appointed by the Office of Family and Community Engagement in Education (“FACE2”) (18-0926-PO1) and

WHEREAS, the PBG by-laws provide that the Board shall fill vacancies on the PBG by appointing parents of Chicago Public Schools ESSA Title I students, with consideration given to: racial and ethnic diversity; geographical diversity; ESSA Title I parent status; and representation of schools with both larger and smaller ESSA Title 1 programs; and

WHEREAS, six (6) PBG members have a two-year term expiring on June 30, 2025, and

WHEREAS, one (1) PBG member has a one-year term expiring on June 30, 2025, and

WHEREAS three (3) PBG members were no longer able to fulfill their two-year commitment, thereby creating ten (10) vacant seats on the PBG, five (5) one-year seats, five (5) two-year seats, and

WHEREAS, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

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

1. The four (4) Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 1-year term of office commencing July 1, 2025, and ending June 30, 2026, and
2. The five (5) Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2025, and ending June 30, 2027.
3. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

Title I Parents Appointed to the Parent Board of Governors

Name	School(s)	Network	Term	Appointment Term
Mohamed Fandi*	Lakeview HS	2, 14	July 1, 2025-June 30, 2026	1 Year
Regina Jones*	Uplift HS	2, 14	July 1, 2025-June 30, 2026	1 Year
Tangie Lucas*	Harvard ES	11	July 1, 2025-June 30, 2026	1 Year
Nixa Tabora*	Davis ES	8	July 1, 2025-June 30, 2026	1 Year
Eduardo Chavez**	Walsh ES	7	July 1, 2025-June 30, 2027	2 Years
Nicole Farho**	Marine Leadership HS, Cameron ES	4, 5, 14	July 1, 2025-June 30, 2027	2 Years
Ebony Jackson**	New Sullivan ES	12	July 1, 2025-June 30, 2027	2 Years
Karen Izquierdo**	Shields ES	8	July 1, 2025-June 30, 2027	2 Years
Lena Mitchell**	Reavis ES, Dyett HS	9, 17	July 1, 2025-June 30, 2027	2 Years

* One-year seat

**Two-year seat

Title I Parents Exiting the Parent Board of Governors

Name	School(s)	Network	Term	Exit Reason
Mykela Collins	Manierre ES, Payton HS*	4, 15	July 1, 2023-June 30, 2025	2-yr Term expiring
Vanezia Gonzalez-Sarmiento	Zapata ES	7	July 1, 2023-June 30, 2025	2-yr Term expiring
Charlyne Roland	Evers ES, Kenwood HS	11, 9	July 1, 2023-June 30, 2025	2-yr Term expiring
Jacoby Warren	McCutcheon ES	2	July 1, 2023-June 30, 2025	2-yr Term expiring
Victoria Wicks	Randolph ES	11	July 1, 2023-June 30, 2025	2-yr Term expiring
Alma Nikezic**	Farnsworth ES	1	July 1, 2024-June 30, 2025	1-yr Term expiring
Gehad Eltoughby***	Palmer ES	2	July 1, 2024-June 30, 2026	Stepped down
Micheline Holmes***	Uplift HS	2, 14	July 1, 2024-June 30, 2026	Stepped down

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Agenda Date: 6/26/2025

Janeth Paez***	Zapata ES, Infinity HS	7, ISP	July 1, 2024-June 30, 2026	Stepped down
Jacqueline Vargas***	Sandoval ES, Soloria HS	8, ISP, 15	July 1, 2024-June 30, 2026	Stepped down

*Not a Title I School

**Filled a one-year seat

***Not able to fulfill two-year commitment

June 26, 2025

#7

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Youth Advocate Programs, Inc. to provide youth therapy services to the College and Career Success Office at an 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 Youth Advocate Programs, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

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

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mcgee, Letitia J.

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0524-PR14) in the amount of \$20,853,706.00 is for a term commencing July 1, 2023 and ending June 30, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Choose to Change (C2C) is an innovative collaboration between Youth Advocate Programs (YAP), Inc. and Children's Home & Aid. C2C engages youth heavily impacted by violence and trauma by offering them individualized advocate-wraparound services along with group-based trauma-informed therapy to help them lead safe and successful lives. The Choose to Change model was birthed in 2015 through the YAP & Children's Home & Aid partnership and has successfully delivered evidenced and proven results for youth across the district.

Choose to Change attributes its success to:

- Its 6 month intensive implementation of behavioral health and wraparound support, relentless engagement and advocacy.
- Community-based, individualized, trauma-informed services offered both inside and outside of school partnership with Chicago Public Schools and the University of Chicago Crime Lab resulting in proven outcomes such as a decrease in victimizations, justice system involvement, and an increase in school attendance.

C2C combines individualized, advocate-wraparound services, including intensive mentoring, with group-based, trauma-informed therapy. This combination supports youth in better understanding how past traumatic experiences and chronic stress can impact their thinking and behavior and how that affects their emotional responses.

Over the course of the six-month program, youth build strong interpersonal bonds through mentoring services that focus on addressing each young person's specific needs. Additionally, youth attend sixteen (16) trauma-informed cognitive behavioral therapy SPARCS sessions, which encourage youth to challenge unhelpful thinking patterns and build better problem-solving and communication skills. These strategies combined, help youth to go forward on a pathway of change that will help positively shape their future. These high level mentoring and cognitive behavioral therapy services will be purchased to administer to youth across the district.

DELIVERABLES:

This program does not provide a service that requires the vendor to create something tangible like software, plans, programs or workshops. The end product will be the therapeutic services that are provided to the students of CPS.

OUTCOMES:

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and in the community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10870 - College and Career Success Office,

FY26 - \$4,500,000

Not to exceed \$4,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

GENERAL CONDITIONS:

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

Approved for Consideration:

Approved:

Patricia Hernandez
Chief Procurement Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
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Board Report

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Agenda Date: 6/26/2025

AMEND POLICY ON COMMERCIAL ACTIVITY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago (the "Board") amend Board Report 06-0628-PO1, Policy on Commercial Activity, as part of the required biennial policy review.

PURPOSE:

The Board has a need to identify and develop alternative revenue sources and has determined that the Chicago Public Schools ("CPS") and its students would greatly benefit from the additional resources that can be generated by allowing certain commercial activity and advertisements to occur on or about the system's schools.

Therefore, the Board seeks to establish and maintain commercial relationships with corporations, businesses, associations and other private entities that support the creation, development or enhancement of educational, extracurricular and operational programs of the CPS. This policy sets out a framework for the establishment of those relationships and provides for the promulgation of guidelines that will govern the implementation of this policy.

POLICY TEXT:

I. DEFINITIONS

"Advertising" is the electronic or non-electronic display of names, acronyms, monikers, insignias, logos, illustrations, holographs, designs and/or images of corporate, partnership, individual or other lawful sponsors, as well as electronic or non-electronic displays of product and/or service-oriented promotional messages, mottoes, slogans, illustrations, photographs, holographs, designs and/or images that are principally designed to induce the purchase of a particular product and/or service by viewers/readers, and/or to extol the benefits of any such product and/or service to viewers/readers, for the purpose of making its purchase, lease or other acquisition more attractive or are principally designed to induce, argue, contend, cajole, infer, inform, articulate to, persuade, convince or otherwise influence the viewer/reader to contribute to, not to contribute to, subscribe to, refrain from subscription, participate in, refrain from participation, participate against, believe in, disbelieve, join, refrain from joining, join against, and/or otherwise support or oppose any particular issue, campaign, entity, organization, belief, philosophy and/or cause, and/or to expound upon the benefits or harms of any such issue, campaign, entity, organization, belief, non-belief, disbelief, philosophy and/or cause for the purpose of making the same more or less attractive and that otherwise comports with the requirements of this policy.

"Commercial Materials" are commercial messages, materials, logo placement, product placement and all other commercially related items or materials.

"Qualifying Sponsor" is a potential sponsor that is a verifiable, reputable, natural person, corporation, partnership, sole proprietorship, joint venture, government agency or other entity lawfully organized and conducting an enterprise, doing business and/or performing another type(s) of commercial or non-commercial activity lawfully within the U.S.

"Recognition" includes logo or product placement, brand recognition or signage that a donor may receive as a consequence of an individual or entity's decision to contribute money, equipment, supplies, services or items of value, to

or for the benefit of the Chicago Public Schools, the Chicago Board of Education, the Children First Fund or individual schools and students.

“Sponsorship Programs” may include naming rights, title sponsorship, logo placement and/or product placement.

“Suitable commercial activity” is one that is consistent with the Board’s fundamental mission and values as an educational institution.

II. SCOPE OF THE POLICY

This policy applies to commercial activity ~~such as advertising through various~~ that results in a paid or sponsored message or activity being distributed through, conducted at, or placed on Board owned media or physical property owned or leased by the Board; ~~. This includes but is not limited to broadcast, internet, print, and or billboard advertising, ; naming rights, sponsorship of sports or other district and school programs; and other major CPS marketing campaigns, programs and activities, marketing activities (including marketing through electronic media and the CPS Network), ; as well as rights to use the CPS, Chicago Board of Education or individual school names and logos made under the scope of this policy. or exclusive rights agreements between CPS and private entities~~ This policy applies to all schools and Board programs and provides a framework for the time, place, manner, content and appropriateness of a commercial presence on Board-owned or leased media and property.

This policy does not apply to commercial activity that may result from programs and initiatives supported through government or foundation grants, individual or corporate financial contributions, and specific fundraising activities, donations of equipment or service to benefit the Chicago Public Schools, Chicago Board of Education or the Children First Fund where the donor receives a recognition in the form of logo or product placement, brand recognition or signage. Furthermore, this policy does not apply to procedures related to the sponsorship of events for staff whether for professional development or other similar purposes.

III. ENGAGING IN COMMERCIAL ACTIVITY

Commercial activity on Board-owned or leased media and property that involves students, their families, or CPS staff shall be permitted only if the proposed activity can clearly promote CPS’ interests without compromising its educational mission. To ensure that students are not subject to coercive influences by commercial presence on Board-owned or leased media and property, CPS officials shall evaluate all commercial activity proposed under this policy using the criteria specified below.

A. Criteria for Qualifying as Commercial Activity: Benefit and Control

Commercial activity between CPS and private entities must satisfy these two fundamental requirements:

1. Benefit to CPS is the primary purpose of the commercial activity by:-
 - a. Generating revenue for the district.
 - b. ~~Commercial activity satisfies this benefit requirement by~~ Or promoting in a measurable way CPS programs or activities such as:
 1. Existing or new educational or extracurricular programs;
 2. Recruiting and/or retaining staff;
 3. Capital improvement;
 4. Operations that provide essential services; or
 5. Other appropriate programs, activities or campaigns.
 - c. ~~CPS shall not engage in commercial activity if the benefit to the private entity resulting from the activity substantially outweighs the benefit to CPS.~~
2. CPS controls the time, place, manner and content of any commercial material to be used or placed on Board owned media or Board-owned or leased property.
 - Pursuant to ~~Commercial Activity Guidelines,~~ The Chief Executive Officer (CEO) or his ~~their~~designee shall review and approve the content and means of presentation of all Commercial

Materials *before* they are placed on Board-owned or leased media and property and/or distributed to CPS students, their families or staff.

a. Commercial Materials distributed through Board owned media, placed on or affixed to Board-owned or leased property, or distributed to CPS students, their families or staff must not:

1. promote or encourage in any way smoking, alcohol consumption, drug use, sexual activity, illegal actions or other behaviors that violate Board policies or rules;
2. promote or encourage in any way discrimination and/or harassment on the basis of race, color, national origin, sex, gender, sexual orientation, age, religion, socioeconomic status or disability;
3. include disruptive, profane, libelous, obscene or inflammatory content and/or manner of presentation;
4. violate the privacy rights of students and their families or CPS staff members and their families;
5. include content that is religious in nature or promotes a particular religion;
6. include content that promotes any particular political person, candidate or party.
7. intrude on or in any way disrupt the educational environment in classrooms, schools or campuses or disrupt existing programs and services; or
8. contain any language or identification that constitutes or alludes to an endorsement by the Board of a private entity or its products.

B. Suitable Commercial Activity

No commercial activity shall be permitted unless the ~~CEO Chief Executive Officer~~ or ~~his~~their designee has determined that the proposed commercial activity is suitable. For any proposed activity, CPS officials making a suitability determination shall weigh the educational, social and community factors involved and shall, at a minimum, consider the following:

1. The willingness of a private entity to follow the Board's affirmative action, non-discrimination and equal employment opportunity policies and practices to the extent such policies and practices are applicable.
2. Whether the commercial activity infringes on any other Board Policies.
3. The tastefulness and appropriateness of Commercial Messages that will appear on CPS owned or leased property.
4. Real or perceived conflicts of interest that might arise for CPS as a result of a commercial activity with a particular private entity.
5. An equity impact assessment to evaluate the potential benefits and unintended consequences on historically marginalized student groups, whether the commercial message reflects the diversity of CPS students and communities, as well as a review of the revenue distribution plan to ensure it aligns with the district's commitment to resource equity.

IV. PROCESS FOR APPROVAL OF COMMERCIAL ACTIVITY

A. The ~~Chief Executive Officer~~ (CEO) retains the discretion to deny or approve any proposal for commercial activity based upon this policy.

B. The CEO shall promulgate guidelines establishing specific procedures for the review, consideration and approval of proposals for commercial activity.

C. The process for the review, consideration and approval of commercial activity may differ depending upon the nature and scope of the commercial activity. All proposed commercial activity shall be classified as either:

1. district level commercial activity;
2. school based commercial activity; or

3. combination district level and school based commercial activity.

At a minimum, the process shall include the submission of a letter of interest and/or proposal, review of the proposal by CPS officials (including but not limited to marketing, communications, equity and legal staff), development of a written agreement setting forth the parameters for the commercial activity; and where reasonable to do so, communication to any interested parents, community members and other interested parties.

V. EXCLUSIVITY

The Board may decide to give a corporation, business or private entity category exclusivity for a particular Board property, program, service or activity.

VI. THIRD-PARTY COMMERCIAL ACTIVITY SOLICITATION

All third-party entities including but not limited to consultants, fundraising organizations, other corporate or business partners, agencies or firms that have been engaged by the Board to solicit commercial relationships must adhere to this policy.

VII. MULTIPLE COMMERCIAL RELATIONSHIPS

In the case where there are multiple sponsors for a CPS program, service, activity, campaign, or other event on Board-owned or leased media and property, all interested parties must meet the criteria as outlined in this policy.

VIII. ANNUAL REVIEW OF COMMERCIAL ACTIVITY

All commercial activity covered by this policy shall be subject to an annual review to ensure that such commercial activity continues to comply with the benefit and control requirements set forth herein, and that the Board's relationship with the corporation, business, association or private entity is consistent with the Board's mission, policies, rules and practices.

If CPS, in its sole discretion, determines, at any time during the term of any commercial activity agreement, that its involvement in a commercial activity is detrimental to the Board's mission and/or interests, then it reserves the right to terminate the agreement so long as prior notice is provided to the sponsor.

IX. OVERSIGHT AND MANAGEMENT OF COMMERCIAL ACTIVITY

The CEO or their designee shall have the responsibility to oversee the Board's commercial activity, with duties including:

- A. Development of effective commercial relationships with corporations, businesses, associations and other private entities and completion of agreements with those entities that engage in commercial activity.
- B. Promotion of public awareness of the benefits commercial activity brings to CPS.
- C. Provision of assistance as needed to individual schools and departments in finding, initiating and engaging in appropriate commercial activity with private entities.
- D. Annual review of all CPS commercial activity and evaluation of the benefit provided to CPS as a result of the commercial activity.
- E. Establishment of guidelines for reviewing and evaluating proposals for commercial activity.
- F. ~~Distribution of commercial activity revenue generated under this policy that provides schools with proceeds from school-based activity and ensures that schools are the primary beneficiary of proceeds from district level or combination commercial activity.~~
- F. Distribution of commercial activity revenue generated under this policy in line with CPS' equity goals with a prioritization on historically underfunded schools.



Board of Education

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Board Report

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Agenda Date: 6/26/2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR REPORTING OF CHILD ABUSE, NEGLECT AND INAPPROPRIATE RELATIONS BETWEEN ADULTS AND STUDENTS

That the Board authorize the commencement of the Public Comment Period from June 27, 2025, to July 28, 2025, for the Policy described in the disposition table below, pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students		Amend Policy 511.1 (Board Report 22-0622-PO2) Amending this policy will remove a redundant and outdated reporting step, in alignment with state law (amended Jan. 2025). Proposed revisions also clarify that corporal punishment and other abuse by staff or other adults working with CPS students is prohibited and must be reported, in alignment with the Board Rule 6-21 prohibiting corporal punishment and abusive conduct (revised July 2024). Other minor edits were made for clarity or consistency, and informed by stakeholder feedback.

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

**AMEND BOARD REPORT 22-0622-PO2
POLICY ON THE REPORTING OF CHILD ABUSE, NEGLECT AND
INAPPROPRIATE RELATIONS BETWEEN ADULTS AND STUDENTS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) amend Board Report 22-0622-PO2 Policy on the Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students.

PURPOSE: The Board is committed to the safety and wellbeing of students and ensuring staff are informed of standards for professional behavior and the requirement that staff reporting the suspected cases of child abuse and neglect by school personnel and others responsible for the welfare of children. This policy sets forth clear expectations that all employees must protect students by reporting any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sexual misconduct is occurring or has occurred; requires reporting of any suspicions or witnessing of abuse of a child and requires mandated reporters to immediately call the Department of Children and Family Services (DCFS) Hotline when they have reasonable suspicion of any type of child abuse or neglect. Chicago Public Schools (CPS) employs dedicated and professional staff members who provide students with a safe and supportive learning environment. The District encourages healthy relationships between students and school staff and administrators to promote student achievement and success. This Policy defines appropriate and reasonable boundaries for staff members and students to (1) protect students from sexual misconduct and abuse, and (2) to protect staff members from misunderstandings and false accusations.

POLICY TEXT:

I. DEFINITIONS

A. An “abused child” means a child whose parent, immediate family member, parent’s paramour, any individual residing in the same home as the child, any employee, volunteer, vendor or contractor at the child’s school, or any other person responsible for the child’s welfare:

1. Inflicts, causes to be inflicted, allows to be inflicted, or creates a substantial risk of, physical injury by other than accidental means, which causes or would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function;
2. Commits or allows to be committed a sex offense against the child;
3. Commits or allows to be committed an act of torture upon the child;
4. Inflicts excessive corporal punishment; or, in the case of a CPS staff member, inflicts any act of corporal punishment upon a child with whom the person is working in the person’s professional capacity (NOTE: CPS Board Rule Sec. 6-21 prohibits corporal punishment and abusive conduct by staff as defined in this section);
5. Commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude or human trafficking upon a child;
6. Allows, encourages or requires a child to commit an act of sex trafficking; or
7. Commits the offense of grooming against the child.

B. A “neglected child” means any child who is not receiving the proper support, medical or remedial care necessary for the child’s well-being, including adequate food, clothing, or shelter, or a child who is abandoned without a proper plan of care by parents or other persons responsible for the child’s welfare.

C. “Mandated reporters” include all Board employees (including administrators and both certificated and non-certificated school employees), educational advocates assigned to a child pursuant to the School Code, social workers, registered nurses, licensed practical nurses, recreational program personnel, registered psychologists, psychiatrists, physicians, and others, who have reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child. Mandated Reporters also include vendors, contractors, ~~volunteers~~ and Local School Council members, and volunteers who are required to complete the Department of Children and Family Services (DCFS) training pursuant to the CPS Volunteer Policy (Section 801.2). As used in this Section, “a child known to them in their professional or official capacities” means: (A) the mandated reporter comes into contact with the child in the course of the reporter’s employment or practice of a profession or through a regularly scheduled program, activity, or service; (B) the mandated reporter is affiliated with Chicago Public Schools; (C) a person makes a specific disclosure to the mandated reporter that an identifiable child is the victim of child abuse or child neglect, and the disclosure happens while the mandated reporter is engaged in his or her employment or practice of a profession, or in a regularly scheduled program, activity, or service.

D. “Sexual Misconduct” - A form of sex or gender-based discrimination or harassment that includes any conduct that is sex-based or of a sexual nature that is unwelcome or inappropriate. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct. (See Final New Comprehensive <<https://policy.cps.edu/download.aspx?ID=1280>>Board of Education’s Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy <<https://policy.cps.edu/download.aspx?ID=1280>>). Examples of Sexual Misconduct between Covered Individual adults and students, include, but are not limited to, (1) a sexual or romantic invitation, (2) dating or soliciting a date, (3) engaging in sexualized or romantic dialog, (4) making sexually suggestive comments that are directed toward or with a student, (5) self-disclosure or physical exposure of a sexual, romantic, or erotic nature, or (6) a sexual, indecent, romantic, or erotic contact with a student.

E. “Grooming” - Behavior a person in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

1. The definition of grooming under this Policy includes but is not limited to the following:
 - a. A person commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child’s guardian, or another person believed by the person to be a child or a child’s guardian, to commit any sex offense in Section 2 of the Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
2. A person may be “grooming” a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
 - . Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - a. giving or attempting to give gifts to a particular child (e.g., money, clothing); or
 - b. crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

F. A “Boundary Violation” is an act, omission, or pattern of such behavior by an employee that does not have a legitimate educational purpose; and results in abuse of the staff/student professional relationship or has the potential to cause harm to the student.

G. “Staff” or “staff members” or “employees” as referred to in this Policy include all Board employees (including and without limitation to teachers, coaches, counselors, administrators), Board members, local school council members, volunteers, vendors, consultants and their employees, and other third-parties who interact with students.

H. A “child” or “student” includes all individuals currently attending CPS schools, regardless of their age.

I. Title IX of the Education Amendments of 1972 (Title IX): “No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance.”

J. “Acts of suspected abuse committed by CPS-affiliated adults” include seeing, hearing, witnessing, or being informed about any acts of corporal punishment, physical abuse, verbal abuse, or sexual misconduct, as defined by the CPS Non-Discrimination Policy (Section 102.8A) and/or the OSP Procedure Manual, that are committed by a CPS-affiliated adult, including any staff member, employee, contractor, vendor, volunteer, or visitor towards a child or student.

II. RESPONSIBILITIES OF EMPLOYEES

A. Training

1. All Board employees are required to complete the Department of Children and Family Services (DCFS) online training module, “Recognizing and Reporting Child Abuse: Training for Mandated Reporters,” which created pursuant to 325 ILCS 5/4, which includes the following topics: recognizing child abuse and child neglect, the process for reporting suspected child abuse and child neglect to DCFS, responding to a child in a trauma-informed manner, and implicit bias. The DCFS online training module can be accessed on SafeSchools, the training website accessible to all CPS employees.

a. All employees must complete the online training within one month of their date of hire by the Board and every year thereafter.

2. The Chief Executive Officer, or their designee, will create, disseminate and train all appropriate employees on Protecting Chicago’s Children annually. This training will include training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior, including when grooming or abuse is committed by a member of the school community, with a discussion of the criminal statutes addressing sexual conduct between school personnel and students, professional conduct, and reporting requirements, including, but not limited to, training as outlined in Erin’s Law.

B. Illinois Educator Code of Ethics

1. This Policy incorporates the Illinois Educator Code of Ethics. Nothing in this Policy shall be construed as circumventing the Illinois Educator Code of Ethics.

C. Identifying Students who are Abused or Neglected

Based upon the training they have received, Board employees must use their best efforts to identify students who are abused or neglected. Board employees must not, however, ask any student to remove any item of clothing, other than a coat, jacket or similar item of outerwear, to check for signs of child abuse or neglect.

When sexual abuse or sexual exploitation is suspected, principals are permitted to ask questions solely to gather the minimal information necessary to make a report to the Department of Children and Family Services and ~~request a formal investigation by district investigators~~ make the appropriate notification to the Office of Student Protections and Title IX (OSP), or to ensure the safety of students.

D. Reporting and Documenting Reasonable Suspicions of Child Abuse, Child Neglect, Sexual Misconduct, Grooming or Inappropriately Intimate Relationships

1. A mandated reporter who has reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected is required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE). Mandated reporters must also report to DCFS any sexual misconduct by an adult against a student as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred. All Mandated Reporters covered under this Policy have an affirmative duty to report any act of suspected abuse by a CPS-affiliated adult, including any acts of corporal punishment, physical abuse, verbal abuse, or sexual misconduct, as defined by the CPS Non-Discrimination Policy (Section 102.8A) and/or the OSP Procedure Manual. NOTE: A mandated reporter's legal obligation is not satisfied by notifying the reporter's supervisor or principal of the reporter's suspicion.

2. After notifying the DCFS Hotline, a mandated reporter must inform the reporter's principal/supervisor of the report. If the alleged abuser is the mandated reporter's principal/supervisor, or the mandated reporter fears retaliation from their principal/supervisor, the mandated reporter must notify the Network Chief/Chief Officer of the report. An anonymous report to DCFS does not satisfy a mandated reporter's obligations under this policy.

3. When the mandated reporter notifies the principal/supervisor that the mandated reporter has called the Hotline to report suspected abuse or neglect, the principal/supervisor must complete an Incident Report form in the Board's electronic incident-reporting system. Upon notification of a report made to DCFS of child abuse, child neglect, sexual misconduct, grooming or inappropriate relationships defined in this policy, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (OSP) by completing an Incident Report in the Board's electronic incident-reporting system, and responding to the required questions. The Incident Report must include the information reported to DCFS which led to the Incident Report as well as any additional relevant information they possess.

4. Within 48 hours after making a DCFS Hotline call, the mandated reporter or the principal/supervisor must send written confirmation to the appropriate DCFS field office and upload a copy of the written confirmation into the Board's electronic incident-reporting system.

4.5. A mandated reporter must not notify a parent, guardian, family or household member of allegations or investigations of suspected child abuse or neglect by a parent, guardian, family or household member. Notification will be handled by DCFS or the police.

5.6. A mandated reporter must preserve confidentiality by discussing the reporter's suspicions only with the alleged victim to the degree necessary to make the report; the mandated reporter's supervisor; the school nurse or social worker; district investigators; any employee of DCFS, the Chicago Police Department or the State's Attorney's Office; and the child's court appointed attorney or guardian *ad litem*.

6.7. A mandated reporter shall cooperate fully with investigators from the DCFS Division of Child Protection (DCP). Any employee subpoenaed to testify in any court or administrative proceeding shall notify the employee's supervisor of the subpoena. The requirements for a paid court-attendance leave are specified in Board Rule 4-14. See also Section III.A, regarding employees' obligation to cooperate with District investigations.

E. Providing Support to Students Who are Abused or Neglected

1. If the principal or designee determines that the child needs medical assistance, the principal or designee must call the Emergency Services at 9-1-1.

2. If the principal or designee determines that it is not safe for the child to return home, the principal or designee must not allow the child to go home and must contact DCFS immediately.

3. If a notification is made to DCFS pursuant to II.E.2., the principal or designee must:

a. Remain in contact with DCFS and follow the instructions received regarding dismissing the student when the

school day has ended.

b. If DCFS requests that the child be dismissed home and the principal or designee determines that it is not safe, request that DCFS take custody of the child and remove them from the school building within a reasonable amount of time after the school day has ended.

c. Inform DCFS that district policy prohibits the principal or other staff members from taking a student into their care, in the event DCFS requests that a staff member engage in this practice following a report to DCFS. Nor shall a staff member volunteer to take a child into their care or take the child to their residence.

d. If DCFS has not arrived on the scene by the end of the school day, notify the Chicago Police Department at 9-1-1 to take protective custody.

e. Notify the Student Safety Center at 773-553-3335 for guidance on the rare occasion that the principal has a child in their custody at a school building beyond the end of the school day.

f. Assign a school mental health professional to support the student and contact the Crisis Management Team.

g. Notify each of the child's teachers of the Hotline call and maintain in the child's school record a copy of the written confirmation and any police report (if available).

4. ~~The principal or designee shall also contact~~ After the principal/supervisor or Network Chief/Chief Officer makes the appropriate notification to the Office of Student Protections (OSP) described in Section II.D.3, who will the Office of Student Protections and Title IX OSP will coordinate with the school's Behavioral Health Team to ensure that the student has access to appropriate support services at the school and connect the student with third party counseling providers if appropriate.

5. The following resources can provide assistance to students that have been abused or neglected. When a staff member reports suspected abuse, neglect, or grooming, the Office of Student Protections and Title IX will provide this list to the staff member and the impacted student(s).

Resources
Important Phone Numbers: Chicago Rape Crisis Hotline - 888-293-2080 Students age 13 and up, non-offending significant others, parents and guardians can contact the Chicago Rape Crisis Hotline 24/7. Support text and chat 9 a.m.-5 p.m. Illinois Domestic Violence Hotline - 877-863-6338 (877-TO END DV) Illinois Department of Children and Family Services (IDCFS) - 800-252-2873 (800-25ABUSE) Office of Student Protections & Title IX - 773-535-4400.

Chicago Children's Advocacy Center	Chicago Children's Advocacy Center provides coordination and support, management, mental health services for victims of child sexual abuse in Chicago who have been accepted by DCFS or law enforcement for investigation. ChicagoCAC also provides services for children 12 and younger who exhibit concerning behavior.	312-492-3700 http://www.chicagocac.org/
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Additional resources are available at www.cps.edu <<http://www.cps.edu>>, in the OSP Procedure Manual (<<https://cps.edu/ospmanual>>), and in the Chicago Public Schools Student Rights & Responsibilities Booklet.

F. Reporting and Documenting Boundary Violations (Other than Child Abuse, Neglect, Sexual Misconduct, or Grooming)

1. If there is not reasonable cause to believe that a child is an abused child, but an employee has witnessed any interaction or receives information suggesting that a staff member failed to maintain professional boundaries with a student (as defined in section G), the employee must report the information to a principal/supervisor or the Network Chief/Chief Officer as soon as possible. An anonymous report does not satisfy an employee's reporter's obligations under this policy.

2. Upon receipt of such a report, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (773-535-4400) and (OSP) by completing an Incident Report in the Board's electronic incident-reporting system detailing the alleged failure to maintain professional boundaries and responding to the required questions. The Incident Report must include the information reported which led to the Incident Report as well as any additional relevant information they possess.

3. Students and parents/guardians should notify the Office of Student Protections and Title IX (773-535-4400) or at www.cps.edu/osp if they believe a staff member may be engaging in conduct that violates Section G.

4. Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) or at www.cps.edu/eoco if they believe that they are receiving inappropriate attention from a student, or if they have been subject to sexual advances, comments or communications by a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

G. Maintaining Professional Staff/Student Boundaries

1. For staff members whose children are students of CPS or who have family members who attend a CPS school, Subsection G does not apply to the usual parent/child or familial relationship.

2. As used in Subsection II.G, "student" includes former CPS students up until one year after the student has graduated.

a.

3. All employees must follow the following general standards that apply to all staff and student interactions: interactions between staff and students, including recent graduates:

i.

a. Personal contact between students and staff members must always be appropriate to the circumstances, non-sexual and unambiguous in meaning.

ii.

b. Staff members shall maintain a strictly professional relationship with students, whether on or off school property and during or outside of school hours.

iii.

c. Staff members are responsible for maintaining professional and appropriate physical and emotional boundaries with students at all times.

iv.

d. Interactions between staff members and students should be based on mutual respect and trust.

v.

e. Staff members are responsible for treating all students consistently and in line with the educational mission of the District.

b.

4. The following staff behaviors towards or involving students, including recent graduates, are unacceptable, cross a professional boundary and are prohibited by this Policy:

i.

a. Staff members must not target a particular student or students for the purpose of developing a friendship or personal relationship. Gossiping with or about other students or staff and confiding in students beyond the normal staff member-student relationship is prohibited.

ii.

b. Staff members must not ask a student to keep a secret, promise to keep a student's secret or coerce a student to confide their personal or family problems. This example does not apply when counseling staff are meeting with students. If a student initiates a discussion of their personal or family problems, staff members are expected to be supportive and to refer the student to the counseling staff member, if appropriate.

iii.

c. Staff members must not engage in sexual, racial, religious, or any biased based speech or actions, including jokes or innuendoes, with students. Discriminatory speech that marginalizes a student or groups of students is strictly prohibited. This applies to one's actual or perceived membership in one or more of the Protected Categories as defined by the Board's Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.

iv.

d. Staff members must not show inappropriate images, including pornography or child sexual abuse material, violence or explicit language to students.

v.

e. Staff members must not engage in, discuss or plan future romantic or sexual relationships with students.

vi.

f. Staff members must not make sexual advances towards students or flirt with students.

vii.

g. Staff members must not engage with a student's flirting or sexual overtures. Any incidents of a student flirting with a staff member or making sexual overtures towards a staff member must be reported pursuant to Section II F 4.

viii.

h. Staff members must not provide or offer to provide alcohol, drugs, tobacco, or paraphernalia to students.

ix.

i. Staff members must not single out any one student and provide the student with gift(s) or accept expensive or numerous gifts from students. Nominal gifts to multiple students or the whole classroom are permissible. Nominal gifts to teachers as a form of appreciation are acceptable.

x.

j. Staff members must not address students with unique pet names or personalized terms of endearment that suggest a unique and overly familiar relationship. Staff members must not allow students to address them by their first name alone, nickname, pet names or personalized terms of endearment that suggest an overly familiar relationship.

Staff members must not comment on a student's physical appearance.

xi.

k. Staff members must not engage in any type of inappropriate physical contact with students or any other conduct that might be considered harassment, discrimination, or retaliation under the Chicago Board of Education's (Board) ~~Final New Comprehensive~~ Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.

xii.

l. Staff members must not engage in or use corporal punishment or engage in any disciplinary action with the intention of producing physical or emotional pain (such as humiliation, embarrassment, threats, using physical activity as punishment, or other punitive or demoralizing actions toward a student), this includes conduct towards the children of staff members enrolled in CPS.

xiii.

m. Staff must not take or possess a photograph or video of a student for personal use. Photos or videos for educational purposes must be expressly approved by the student's parent or guardian or with a District media consent release form signed by the student's parent or guardian. This includes posts of photographs or videos of students to social media.

e.

5. Staff should avoid activities with students that present opportunities for inappropriate relationships or that create the appearance that the staff and student are in an inappropriate relationship.

i.a. In certain situations, the following activities may be within professional staff/student boundaries (for example, if a staff member's child is friends with another student). However, in these situations, a staff member must never be alone with a student and the staff member's supervisor must be made aware of the staff member's activities and receive prior approval. In general, the following activities must be avoided and could result in a violation of this Policy. These include:

a. i. Being alone with an individual student out of the view of others, unless required in connection with providing educational services in accordance with your employment (e.g., health screening, counseling, therapy, nursing, personal care and other services required by individualized education plans, 504 plans or other medical condition action plans).

b. ii. Inviting or allowing individual students to visit the staff member's home.

c. iii. Visiting a student's home or meeting the student at another location outside of school for non-educational purposes.

d. iv. Transporting a student in a staff member's private vehicle without written permission of the principal and the parent, and in line with Section II.G.37.

2.6. Electronic Communication

a. When communicating with students via electronic means, staff members must abide by the Board's Staff Acceptable Use Policy. Staff members communicating with students via electronic means must do so using the CPS network and for educational purposes only.

b. Staff members must not engage in any unacceptable behavior with students via electronic means. Staff members should also avoid any appearances of impropriety with students via electronic means.

c. Staff members must not communicate with students via a student's mobile device, whether phone, text or instant message, except when permitted by an exception outlined in the Staff Acceptable Use Policy.

d. Staff members must not communicate with students via a student's personal email account.

e. Staff members must not accept or initiate connections with current students on social networking sites.

f. If a staff member has a social networking site for educational purposes, the staff member must obtain permission from the principal and parents to engage with students via this site.

3. 7. Travel/Transportation

i.a. Consistent with the Board's Student Travel Policy, staff members are strongly discouraged from transporting a student in the staff members' private vehicle(s) under any circumstances. However, staff members may transport a student with the written consent of both the principal and parent/guardian of the student. Written consent from the parent/guardian must be given in advance of the trip on the Private Vehicle Permission Slip available on the employee intranet site for Student Travel. If the principal gives consent to a staff member to transport a student in a private vehicle, the principal must maintain a copy of the staff member's driver's license and insurance documentation.

ii.b. If a staff member transports a student with permission from the parent/guardian and the principal, efforts should be made for an additional adult to be in the car such that the staff member is not alone with a student outside the view of others.

H. Unfounded DCFS Hotline Reports

1. A mandated reporter is entitled to receive information about findings made and actions taken by DCFS as a result of the reporter's Hotline report, including any steps taken to protect the child.

2. Within 10 days of receipt of notice that DCFS has "unfounded" the reporter's Hotline report, a mandated reporter, who believes the determination was inaccurate, may request a review by a Multi-Disciplinary Review Committee within DCFS by submitting a written request to the Administrator of the State Central Registrar. If the mandated reporter believes that a student continues to be abused, neglected, or is in danger, the mandated reporter must contact the Office of Student Protections and Title IX as soon as possible but no later than 48 hours after receiving notice that the Hotline report was unfounded to request a review of the DCFS investigation. If the case involves grooming or sexual misconduct, OSP will forward the matter to the Office of the Inspector General.

I. Cooperating with DCFS Investigation

1. **Student Interviews.** If a DCFS investigator requests to interview a student who is the subject of a child abuse or neglect report, or a student who is a witness to abuse or neglect, the principal or designee must follow the Procedure for Interviewing Students in Chicago Public Schools, Board Report 08-0723-PO1.

2. **CPS Employee Interviews.** When a DCFS investigator requests to speak with an accused staff member, ask the investigator to question the staff member, to the extent possible, in a manner that would minimize disruption of the school day.

3. **Protective Custody.** If a DCFS investigator or police officer takes protective custody of a student at school, the principal or designee shall:

- a. Ask the DCFS investigator/police officer for a contact name and telephone number;
- b. Attempt to notify the parent/guardian that protective custody has been taken and provide contact information to the parent/guardian; and
- c. Document the action taken in the Board's incident reporting system and in the student's temporary student record.

J. Requests for School Records, Subpoenas and Court Orders in Relation to Reports of Abuse or Neglect

1. **School Records.** A DCFS investigator may review a document from the student's school records in only two circumstances:

- a. When DCFS has been appointed as temporary custodian or guardian of the student; or
- b. In an emergency, when the principal determines that review of a particular school record is necessary to protect the health or safety of the student. Within three working days of the emergency release of a school record, the student's parent will be notified in writing that the record was released, the date of release, and the name and title of the person to whom it was released.

2. **Subpoena to Testify.** Any supervisor whose supervisee receives a subpoena to testify in juvenile court or in a DCFS administrative hearing must grant the employee a court attendance leave in accordance with Board Rule 4-14.

3. **Subpoena/Court Order for Records.** When the school receives a subpoena or court order for records, the principal or designee shall promptly provide a copy of the subpoena or court order to the Law Department. The principal or designee shall collect all documents that are responsive to the subpoena or court order and shall provide these documents to the Law Department. The Law Department will respond to the subpoena or court order.

K. Upon Notification of the Result of the DCFS Investigation

1. If the school receives written notice that a Hotline report about a student was "indicated" by DCFS, meaning DCFS determined that there was credible evidence of abuse and/or neglect, the principal shall direct the school clerk to place the notice in the student's temporary school record.

2. If the school receives written notice that a Hotline report about a student was "unfounded" by DCFS, the principal shall direct the school clerk to remove any documentation of the report from the student's school record and return that documentation to DCFS.

III. INTERNAL REPORTING AND INVESTIGATIONS OF EMPLOYEES, VOLUNTEERS AND CONTRACTORS SUSPECTED OF CHILD ABUSE OR NEGLECT

A. District Investigators

1. Investigators from the Law Department, Office of Student Protections and Title IX (OSP), or Office of the Inspector General (OIG) (“authorized investigators”) may investigate allegations of child abuse or neglect, sexual misconduct, corporal punishment, physical abuse, verbal abuse, and boundary violations by employees of the Board, employees of a private vendor or contractor, or volunteers.

2. Principals, supervisors, vendors, or contractors must cooperate with authorized investigators by making their employees and volunteers available for interviews, participating in requested interviews and providing requested information and documentation.

3. Employees, volunteers, vendors, and contractors must cooperate fully with authorized investigators. Employees who fail to cooperate are subject to appropriate discipline.

B. Removing Employees, Volunteers, Vendors, and Contractors from Contact with Students Pending an Investigation

1. When an employee, volunteer, vendor, or contractor is alleged to have abused or neglected a student, the Office of Inspector General (OIG), the Office of Student Protections and Title IX (OSP), the Law Investigations Unit, or Talent Office will request removal of the respondent pending the outcome of the investigation to the Title IX Officer, or their designee.

2. When an employee, volunteer, vendor, or contractor is removed pending the outcome of the investigation appropriate notice will be sent to the employee, volunteer, vendor or contractor.

C. District Monitoring

1. The District collects data on reports made to the Office of Student Protections and Title IX (OSP) pursuant to this policy.

2. The District will review data on reports made to OSP pursuant to this policy at least annually, including for the purpose of reporting to the Board and updating the OSP training under Section II.A, the OSP Procedure Manual, and related OSP resources.

IV. STUDENT CURRICULUM

A. CPS shall provide an age appropriate and evidence-informed curriculum for pre-K through 12th grade students addressing sexual abuse of children.

V. PENALTIES

A. Mandated reporters who fail to report suspected child abuse, neglect, grooming, sexual misconduct, or any other inappropriately intimate interactions or behaviors between an adult and child, or boundary violations as outlined in this Policy may be subject to discipline, up to and including dismissal. The Board reserves the right to discipline employees for incidents of child abuse or neglect which are substantiated by District investigations, even if the reports about those incidents are determined to be “unfounded” by DCFS.

B. Any Principal or other Supervisor who discourages a mandated reporter from reporting suspected child abuse or neglect to DCFS, or who asks a mandated reporter to modify the reporter’s report, shall be subject to discipline, up to and including dismissal.

C. The State Superintendent of Education may suspend for up to five years or revoke the license of any educator who willfully fails to report suspected child abuse or neglect.

D. Any mandated reporter who willfully fails to report suspected child abuse or neglect is guilty of a Class A misdemeanor for a first violation and a Class 4 felony for a second or subsequent violation.

VI. DELEGATION

The Board delegates to the Chief Executive Officer or his/her designee authority to create guidelines as necessary to implement and enforce this policy.

Amends/Rescinds: ~~Rescinds 18-0627-PO3~~ Amends 22-0622-PO2

Cross References: 05-0126-PO3; 04-0728-PO4; 00-0823-PO4; 97-0723-PO1; 88-0511-ED2; 87-0624-CR5; 20-0923-PO2; 21-0922-PO2; 19-0828-P03

Legal References: 105 ILCS 5/21B-75, 105 ILCS 10/6; 325 ILCS 5/3, 5/4.02, 5/7.4; 705 ILCS 405/2-3; 105 ILCS 5/10-23.13; 730 ILCS 150/2;23 Ill. Adm. Code 375.60



Board of Education

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

Board Report

10

Agenda Date: 6/26/2025

RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2026

WHEREAS, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Chicago Board of Education (the "Board") is required to adopt an annual school budget for each fiscal year of the Board no later than 60 days after the beginning of the fiscal year of the Board to which such budget relates; and

WHEREAS, prior to the formal adoption of the budget for fiscal year 2026, the Board will incur expenditures necessary for the operation of the school system at the beginning of said fiscal year; and

WHEREAS, in order to allow the orderly and efficient operation of the system for the benefit of the school children, it is appropriate for the Board to authorize expenditures prior to the adoption of the fiscal year 2026 annual school budget; and

WHEREAS, the Board's Debt Management Policy, Section 404.1 (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board; and

WHEREAS, the Board's Debt Management Policy delegates authority to the Chief Financial Officer to authorize any transfer to or from Debt Service funds.

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

Section 1. Findings. It is found, declared and determined as follows.

- (a) Expenditures in fiscal year 2026 for educational and legal purposes, including school funding allocations based on a needs-based formula, which are necessary for the efficient operation of the Chicago Public School System prior to the adoption of the fiscal year 2026 annual school budget are authorized, subject to the limitations set forth in the Illinois School Code [105 ILCS 5/34-49] and the next succeeding paragraph.
- (b) Such expenditures for July and August 2025 (fiscal year 2026) will occur in accordance with the draft fiscal year 2026 capital and operating budget which is slated to be presented at the July or August Board Meeting and will be subject to appropriation in the fiscal year 2026 budget. Spending will not exceed fiscal year 2025 authority.

- (c) The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 2. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 3. Effectiveness. This Resolution is effective immediately upon its adoption and will remain in effect through August 29, 2025 or until the fiscal year 2026 budget is adopted by the Board if that is prior to August 29, 2025.



Board of Education

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

Board Report

25-0611-MO1

Agenda Date: 6/11/2025

MOTION RE: RECESS

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

June 26, 2025

#11

AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems, which manages the Board's finance and human resources activities, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 4, 2025, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 20, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until the June 26, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sss-75

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

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
Michael Dogan
650 506-7000

Ownership: Oracle Corporation 100%
(Publicly Traded)

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 05-1026-PR6, as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further

extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (authorized by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0525-PR14) in the amount of \$4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was further extended (authorized by Board Report 23-0628-PR10) in the amount of \$4,200,000 for a term commencing July 1, 2023 and ending June 30, 2024. The agreement was further extended (authorized by Board Report 25-0523-PR11) in the amount of \$4,700,000 for a term commencing July 1, 2024 and ending June 30, 2025. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There are unlimited options to renew technical support on an annual basis.

SCOPE OF SERVICES:

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES:

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES:

Vendor's software program will further secure the Board's critical data.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$4,700,000

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#12

AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Mythics, LLC for the purchase of Oracle infrastructure upgrades for the Department of Information & Technology Services 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.

Request For Proposal # 24-02 was issued by Region 4 ESC - TX as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendor entered into an agreement for Oracle Products and Services (Contract# R240202) with Region 4 ESC - TX. The Board desires to purchase Oracle infrastructure upgrades 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 : Region 4 Esc - Tx Spec# 24-02

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

VENDOR:

- 1) Vendor # 15536
 MYTHICS, LLC
 4525 MAIN STREET, STE 1500
 VIRGINIA BEACH, VA 23462

Eddie Escobar
757 412-4362

Ownership: Pegasus ME Buyer, Inc. - 100%

USER INFORMATION :

Project
 Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Prakash

773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide Oracle infrastructure upgrades that will position CPS for long-term process and infrastructure streamlining. Upgrades to Oracle infrastructure will refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

DELIVERABLES:

Vendor will provide upgrades to Oracle infrastructure to support the District's core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

OUTCOMES:

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy for the aspirational goals of 30% MBE and 7% WBE. This agreement is for the proprietary Information technology Software license and/or patented Technological Equipment.

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 proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$3,500,000

Not to exceed \$3,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#13

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Chicago Fire Protection LLC to provide Fire Alarm System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its 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 : 21-004

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

VENDOR:

- 1) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655

John LaGiglia
773 366-3477

Ownership: Limited Liability Company; John
LaGiglia - 51%, Joseph Regan - 49%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 21-0728-PR16) in the amount of \$3,165,938 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 23-0726-PR5) in the amount of \$2,500,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal agreement (authorized by Board Report 24-0829-PR4) in the amount of \$2,044,878 is for a term commencing October 1, 2025 and ending September 30, 2026. The

original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for 1 year commencing October 1, 2025 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no renewal option periods remaining.

SCOPE OF SERVICES:

Vendor shall provide maintenance, repair and annual testing of the complete fire alarm systems including, but not limited to, fire alarm annunciator panels, smoke sensors, heat sensors, flow switches, tamper switches, duct sensors, emergency two-way communication, emergency one-way communication, visual/audible fire system devices, pull stations, emergency lighting, fire alarm panels, fire doors, including roll down and sliding type, and related accessories at all Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

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 has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE: 30%
Chicago Fire Detection Systems
11535 W. 183rd PI Suite 111
Orland Park, IL 60467
Ownership: Rene Garcia

Fairfield Electric, Inc
34 N Fairfield Ave, Suite 100
Chicago II, 60612

Ownership: Manuel Campillo

Rocha Electric Company
10336 S Western Ave, Suite 9
Chicago, IL 60803
Ownership: Alberto Rocha

Total WBE: 7%
Eco Lighting Services and Technology LLC
4161 West 166th Street, Suite A
Oak Forest, IL 60452
Ownership: Mindy Nowakowski

Adelante Construction Group
9901 S Torrence Ave
Chicago IL, 60617
Ownership: Jessica Wolak

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880.

FY26 - \$1,735,000
FY27 - \$433,750

Not to exceed \$2,168,750 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

June 26, 2025

#14

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression Ansul and Exhaust System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its 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 : 20-350047

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

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005

Julie Wakins
630 948-1100

Ownership: For Profit Corporation; Simplex
Time Recorder - 51%, Tyco Fire Protection
LLC - 47%, Master Protection LP - 2%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR19) in the amount of \$1,784,570.20 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3)

options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR6) in the amount of \$3,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal Agreement (authorized by Board Report 24-0829-PR5) in the amount of \$900,000 is for a term commencing October 1, 2024 and ending September 30, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System's manufacturers recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- Provide loaner units, as required

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

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 provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$675,000

FY27 - \$225,000

Not to exceed \$900,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:

Approved:

Patricia Hernandez
Chief Procurement Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#15

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Johnson Controls Fire Protection LP 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 : 21-064

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

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005

Julie Wakins
630 948-1100

Ownership: For Profit Corporation; Simplex
Time Recorder - 51%, Tyco Fire Protection
LLC - 47%, Master Protection LP - 2%

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 21-0728-PR20) in the amount of \$2,076,554 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR7) in the amount of \$1,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal Agreement (authorized by Board Report 24-0829-PR6) in the amount of \$1,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices-Instruct authorized personnel in proper use, operations and periodic maintenance of the System
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

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 for the WBE aspirational goals. The Prime vendor has committed to 37% MBE of the addressable spend with their strategic plan and subcontractors. The adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$760,000

FY27 - \$260,000

Not to exceed \$1,020,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

June 26, 2025

#16

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities 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 Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-038

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

VENDOR:

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokol
773 435-8395

Ownership: Not for Profit Awarded
Categories: Green Infrastructure

- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Ryan Barrett
312 809-8081

Ownership: For Profit Corporation; Christy
Webber - 100% Awarded Categories:
Landscaping Zones - 1-4, 6-11, 13-16, and
18. Special Properties - Both Closed and
Vacant Lots

- 3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609
Enrique Cahue
773 725-8644

Ownership: Limited Liability Company;
Ruben Diaz - 25%, Ruben Diaz Jr. - 25%,
Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original agreement authorized by Board Report 21-0728-PR23 in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The First Renewal Agreement authorized by Board Report 23-0824-PR8 in the amount of \$5,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The first renewal agreement was further amended (authorized by 23-1214-PR5) to remove references to snow removal and ice melt purchase and delivery from the renewal agreement. The second renewal agreement (authorized by Board Report 24-0829-PR7) in the amount of \$4,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no renewal option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):
-Landscaping Services

- Maintenance Schedule for Sites Serviced
- Service Tickets
- Invoices
- Before and After Pictures of Special Property Services
- Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

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 Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise Participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$5,350,000

FY27 - \$1,300,000

Not to exceed \$6,650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

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

17

Agenda Date: 6/26/2025

RESOLUTION TO REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO DEDICATE TWO ALLEYS LOCATED ON THE FORMER LOUIS ARMSTRONG SCHOOL PROPERTY

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic and organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 et. seq. as amended; and

WHEREAS, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools and other educational facilities of the Board including playgrounds and other recreational facilities; and

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

WHEREAS, the PBC holds title to the former Louis Armstrong School Property located at 5345 W. Congress Parkway ("Property"); and

WHEREAS, the Armstrong School closed in 2013 and is no longer needed or necessary for educational or school purposes; and

WHEREAS, the two eighteen (18) foot strips of property located at the northwest and southeast corners of the Property and legally described on Exhibit A are currently improved as existing 18-Foot North-South Alleys ("Alleys") that are used by the public for ingress and egress to West Congress Parkway and West Harrison Street from and to neighboring properties; and

WHEREAS, to provide continued alley access to and from West Congress Parkway and West Harrison Street to neighboring properties on the same block as the former Armstrong School, the Board has determined that it is in its best interest to officially dedicate the Alleys, as shown on the Plat of Dedication attached hereto as Exhibit B, in their as-is condition.

WHEREAS, the City of Chicago has agreed to accept the Alleys in as-is condition, and to be responsible for the maintenance, use and repair of the Alleys.

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

1. The Recitals as stated above are referenced and incorporated herein.
2. The PBC, on behalf of the Board, is authorized to dedicate the two 18-Foot North-South Alleys as public right of way, as shown on the Plat of Dedication attached hereto as Exhibit B and legally described on Exhibit A attached hereto and incorporated herein. The Alleys are to be dedicated to the City in as-is condition.
3. The Board of Education requests and authorizes the PBC to transfer title of the property described on Exhibit A to the City of Chicago by executing the Plat of Dedication attached as Exhibit B.
4. The Executive Director or Secretary, or designee of the PBC are authorized to execute on behalf of the Board, the documentation required to dedicate the two 16-Foot North-South Alley as a public right of way, and to transfer jurisdiction, control and responsibility for the Alleys described on Exhibit A and B to the City of Chicago, in as-is condition.

5. This Resolution is effective immediately upon its adoption.

**EXHIBIT A
PROPERTY TO BE DEDICATED BY THE
PUBLIC BUILDING COMMISSION OF CHICAGO
TO THE CITY OF CHICAGO FOR PUBLIC ALLEYS
(SUBJECT TO FINAL SURVEY AND TITLE REVIEW)**

LEGAL DESCRIPTION

ALLEY DEDICATION 1

THAT PART OF LOT 112 LYING SOUTH OF THE SOUTH LINE OF WEST CONGRESS PARKWAY IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF, RECORDED OCTOBER 24, 1859, ANTE-FIRE, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 112, BEING ALSO THE SOUTHWEST CORNER OF LOT 7 IN FISCHER & ERLICHER'S SUBDIVISION OF LOT 111 IN SCHOOL TRUSTEE'S SUBDIVISION AFORESAID, RECORDED MAY 2, 1905 AS DOCUMENT 3689120; THENCE NORTH 89 DEGREES 34 MINUTES 44 SECONDS WEST ALONG THE SOUTH LINE OF LOT 112 AFORESAID 18.00 FEET; THENCE NORTH 00 DEGREES 15 MINUTES 53 SECONDS WEST 156.51 FEET TO THE NORTH LINE OF THE 16 FOOT WIDE PUBLIC ALLEY LYING NORTH OF AND AJJOINING LOT 7 AFORESAID EXTENDED WEST; THENCE SOUTH 89 DEGREES 33 MINUTES 08 SECONDS EAST ALONG SAID NORTH LINE EXTENDED WEST 18.00 FEET TO THE EAST LINE OF LOT 112 AFORESAID; THENCE SOUTH 00 DEGREES 15 MINUTES 53 SECONDS EAST ALONG SAID EAST LINE 156.50 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

CONTAINING 2,817 SQUARE FEET OR 0.065 ACRES, MORE OR LESS.

ALLEY DEDICATION 2

THAT PART OF LOT 28 IN DAVIS AND SON'S SUBDIVISION (ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 17, 1890 AS DOCUMENT 1211104) OF LOTS 113 AND 114 IN THE SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF, RECORDED OCTOBER 24, 1859, ANTE-FIRE, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 28 AFORESAID; THENCE SOUTH 89 DEGREES 31 MINUTES 32 SECONDS EAST ALONG THE NORTH LINE OF LOT 28 AFORESAID 18.00 FEET; THENCE SOUTH 00 DEGREES 15 MINUTES 33 SECONDS EAST 140.43 FEET TO THE SOUTH LINE OF SAID LOT 28; THENCE NORTH 89 DEGREES 33 MINUTES 08 SECONDS WEST ALONG SAID SOUTH LINE 18.00 FEET TO THE SOUTHWEST CORNER SAID LOT 28; THENCE NORTH 00 DEGREES 15 MINUTES 33 SECONDS WEST ALONG THE WEST LINE OF LOT 28 AFORESAID 140.43 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

CONTAINING 2,528 SQUARE FEET OR 0.058 ACRES, MORE OR LESS.

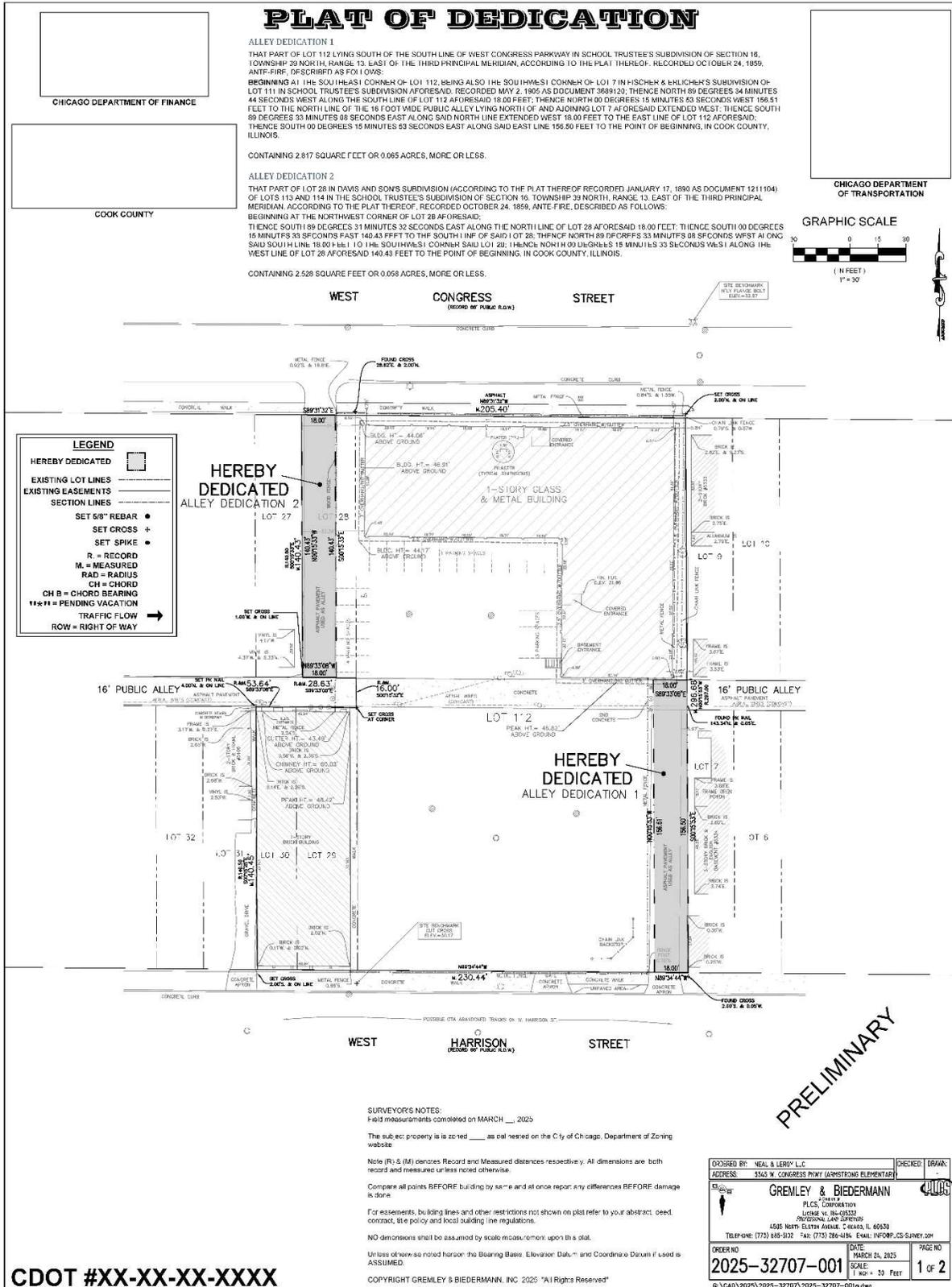
AFFECTED PINS:

16-16-121-063-0000 and 16-16-121-019-0000

ADDRESS:

5345 W. Congress Parkway Chicago, IL (Part of the Former Armstrong School Property)

EXHIBIT B
PLAT OF DEDICATION





Board of Education

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

Board Report

18

Agenda Date: 6/26/2025

AUTHORIZE THE FOURTH RENEWAL OF THE LEASE AGREEMENT WITH HIGHLAND AVONDALE PROPERTIES LLC FOR THE USE OF OFFICE SPACE AT 6323 NORTH AVONDALE AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the fourth renewal of the lease agreement with Highland Avondale Properties, LLC, to permit the continued use of office space located at 6323 North Avondale Avenue by Networks 1, 2, and 4. A written lease amendment is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 90 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: Highland Avondale Properties, LLC
6323 North Avondale Avenue
Chicago, IL 60631
Contact: Daniel Kroll
Phone: 773-774-3100

TENANT: Board of Education of the City of Chicago

PREMISES: Suites B-226, B-228, B-229, B-232, B-235, B-236, and B-242, totaling 13,469 rentable square feet, in the property located at 6323 N. Avondale Avenue, Chicago, Illinois.

USE: Office space for Networks 1, 2, and 4.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 06-0426-OP3 as extended by Board Report 07-0523-OP2) was for a term commencing September 1, 2006, and ending August 31, 2008. The lease was subsequently amended (authorized by Board Report 08-0123-OP3) to extend the term to August 31, 2023, increase the rented space, and to grant the Board an option to renew the lease for one additional 5-year period. Subsequently, in lieu of exercising the option to extend for a 5-year period, the parties agreed to extend the term for a one (1) year period commencing on September 1, 2023, and ending on August 31, 2024, and to amend the lease to grant the Board an option to renew the lease for one (1) additional year. The lease was renewed again for a one (1) year period which commenced on September 1, 2024 and continues through August 30, 2025.

RENEWAL TERM: The lease shall be renewed for a two (2) year period which shall commence on August 31, 2025, and continue through August 31, 2027. The Board shall also have the option to extend the term for an additional 2 years, through August 31, 2029 if said option is exercised.

BASE RENT: Annual base shall remain the same for the first year of the lease renewal at \$256,936.10, payable in equal monthly installments of \$21,411.34 per month, and shall increase by 3% the 2nd year of the lease renewal to \$264,644.16 per year, payable in equal monthly installments of \$22,053.68. If the Board exercises the 2-year extension option then rent will increase at a rate of 3% each year of the option term if so extended.

ADDITIONAL RENT: Tenant shall reimburse the landlord for its proportionate share of real estate taxes and common area maintenance, which are estimated to be \$138,500.00 per year, payable in monthly installments of \$11,541.67 per month, which may be adjusted to reflect the actual expenses incurred.

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.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Local School Counsel 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 \$818,580.28.

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:

Approved:

Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

19

Agenda Date: 6/26/2025

AUTHORIZATION TO ACQUIRE AN EASEMENT FOR THE CONSTRUCTION OF A GYMNASIUM ANNEX FOR JOHN T. McCUTCHEON STEAM ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acquisition of a perpetual easement from the Boys & Girls Clubs of Chicago for the property located at 943 West Castlewood Terrace, Chicago, Illinois (the "Property") to accommodate the relocation of subterranean utilities needed for the construction of a gymnasium annex for John T. McCutcheon STEAM Elementary School. Information pertinent to the donation is as follows:

GRANTOR: Boys & Girls Clubs of Chicago, an nonprofit corporation
2102 W. Monroe Street, Chicago, IL 60612

PREMISES: 941-943 West Castlewood Terrace, Chicago, IL
Part of PIN: 14-08-418-001-0000 and 14-08-418-002-0000.

PURCHASE PRICE: \$575,000.00

USE: The property will be used by the Board to relocate subterranean utilities that are currently installed under Castlewood Terrace. A portion of Castlewood Terrace located adjacent to the proposed easement will be vacated to accommodate the construction of the gymnasium annex and utilities must be relocated to permit the street vacation.

APPRAISAL: The Board obtained an appraisal for the easement interest and the fair market value is estimated to be _____.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written easement agreement, including reciprocal indemnification provisions, and execute all ancillary documents required to administer or effectuate the easement agreement. Authorize the President and Secretary to execute the easement agreement and such other documents as are necessary for the purpose of accepting, acquiring title, and taking possession of easement from the Boys & Girls Clubs of Chicago. Authorize the Controller to issue a check to Boys & Girls Clubs of Chicago for \$575,000 for the purchase of the easement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Charge to Capital: \$575,000.00
Source of Funds: Capital Improvement Project Number: _____

GENERAL CONDITIONS:
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILSC 5/34-13.1, the Inspector General of the Board of Trustees 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 ILSC 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 June 23, 2004 (04-0623-PO4}, as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

20

Agenda Date: 6/26/2025

AUTHORIZATION TO ACCEPT TITLE AND POSSESSION OF 3101 W. BRYN MAWR AVE. AND 3024 W. FOSTER AVE. FROM THE CITY OF CHICAGO FOR ATHLETIC FIELDS AND ADDITIONAL OPEN SPACE AT THE NORTHSIDE COLLEGE PREP HIGH SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of title and possession of 3101 W. Bryn Mawr Avenue, Chicago, IL and 3024 W. Foster Avenue, Chicago, IL ("Property") from the City of Chicago for athletic fields and additional open space at Northside College Prep High School. The Property is currently being used for athletic fields by Northside College Prep under a 50-year lease with the City of Chicago ("Lease"). Information pertinent to the donation is as follows:

GRANTOR: City of Chicago, an Illinois Municipal Corporation
121 N. LaSalle Street, Chicago, IL 60602

PREMISES: 3101 W. Bryn Mawr Ave., Part of PIN: 13-12-101-010-0000.
Size: 2.13 acres; open space and partially improved with Northside College Prep turf soccer field.
Donor/Grantor: City of Chicago

3024 W. Foster Ave., Part of PIN: 13-12-101-011.
Size: 1.48 acres; used as grass lacrosse athletic field by Northside College Prep. Donor/Grantor: City of Chicago

The Property forms one contiguous parcel which runs along the North Shore Channel and is adjacent to the Northside College Prep school site.

PURCHASE PRICE: \$1.00

USE: Property is currently being used by the Northside College Prep High School for athletic fields. The Property is currently leased from the City by the Board under a 50-year lease.

TITLE/SURVEY: The Board shall obtain, at Board's option and expense, a current ALTA owner's title commitment and title policy in an amount determined by Board. The Board has obtained a Survey for the Property.

AUTHORIZATION: Authorize the President and Secretary to execute such other documents as are necessary for the purpose of accepting and acquiring title and taking possession of the Property from the City of Chicago including terminating the Lease.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Charge to Operations Department: \$1.00
Source of Funds: Capital Improvement Project Number:

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILSC 5/34-13.1, the Inspector General of the Board of Trustees 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 June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel

LEGAL DESCRIPTION

THAT PART OF LOTS 1 THROUGH 5, INCLUSIVE, IN SUBDIVISION OF THAT PART LYING WEST OF CENTER SLOUGH (EXCEPT THE SOUTH 359.5 FEET OF THE WEST 359.5 FEET) OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 12 TOWNSHIP 40 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTH LINE OF BRYN MAWR AVENUE, BEING ALSO A LINE 33 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF LOT 1 AFORESAID, 420.22 FEET EAST OF THE WEST LINE OF LOT 1; THENCE SOUTH 11° 51' 19" EAST 1196.11 FEET TO A POINT ON THE SOUTH LINE OF LOT 2, SAID POINT BEING 509.73 FEET EAST OF THE INTERSECTION OF THE SOUTH OF LOT 2 WITH A LINE 157 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 2; THENCE SOUTH 88 DEGREES 31 MINUTES 12 SECONDS WEST ALONG SAID SOUTH LINE 169.58 FEET; THENCE SOUTH 12 DEGREES 29 MINUTES 32 SECONDS EAST 15.24 FEET; THENCE SOUTH 77 DEGREES 57 MINUTES 03 SECONDS WEST 11.65 FEET TO A LINE 285 FEET WESTERLY OF AND PARALLEL WITH CENTER OF SLOUGH, BEING ALSO THE EAST LINE OF PARCEL 2 PER QUITCLAIM DEED RECORDED OCTOBER 30, 2002 AS DOCUMENT 0021195474; THENCE SOUTH 13 DEGREES 03 MINUTES 32 SECONDS EAST ALONG SAID PARALLEL LINE 343.45 FEET; THENCE NORTH 77 DEGREES 07 MINUTES 00 SECONDS EAST 230.87 TO A POINT ON THE WESTERLY EDGE OF WATER OF THE NORTH SHORE CHANNEL; THENCE NORTHWESTERLY ALONG SAID WESTERLY EDGE OF WATER OF THE NORTH SHORE CHANNEL TO THE SOUTH LINE OF BRYN MAWR AVENUE; THENCE SOUTH 89 DEGREES 11 MINUTES 47 SECONDS WEST ALONG SAID SOUTH LINE 58.45 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Address: 3101 W. Bryn Mawr Ave. and 3024 W. Foster Ave.
Part of PINs: 13-12-101-010 AND 13-12-101-011



Board of Education

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

Board Report

21a

Agenda Date: 6/26/2025

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

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

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

Membership Category

Method of Candidate Selection

Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)

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

Educational Expert Recommendation by ALCS/BOG

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

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

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

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

21a

Agenda Date: 6/26/2025

2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Tharin Moore	Vacancy	HUGHES L
Anthony Jimenez Jr.	Iriana Aragon	HANCOCK HS

TEACHER	REPLACING	SCHOOL
Emilia Jurado	Stephanie Tillman	BOND
Sara Martinez	Rochelle Shipley	BROWNELL
Guadalupe Lopez	Mayra Garcia	DARWIN
Michele Vinezeano	Daniel Lynch	KELLOGG
Brian Webb	Gretchen Johnson	LORCA
Michael Friedberg	Vacancy	OROZCO
Taylor, Eddie	Ramsey, Monique	SIMEON HS

NON-TEACHER	REPLACING	SCHOOL
Reynalda Batres	Mayleen Davila	SCHUBERT
Felicia Gardner	Ashley May	WACKER



Board of Education

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

Board Report

21b

Agenda Date: 6/26/2025

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS TO
THE LOCAL SCHOOL COUNCIL ADVISORY BOARD
FOR THE TERM OF OFFICE
JULY 1, 2025 - JUNE 30, 2027**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-3.3, directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of serving local school council members to serve in an advisory role to the Board; and

WHEREAS, the Board established the Local School Council Advisory Board ("LSCAB") in February 1996 to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board established the LSCAB as a fifteen (15) member body to serve two-year terms of office; and

WHEREAS, the LSCAB is comprised of six (6) members elected by local school council members serving in each of six (6) geographic regions and nine (9) members appointed by the Board from among local school council members serving in the six (6) geographic regions, with consideration given to racial, ethnic, gender, regional, special interest and category balance;

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

1. The Local School Council members named on the attached Exhibit A are hereby appointed to serve on the Local School Council Advisory Board for the term of office commencing July 1, 2025, and ending June 30, 2027.
2. This Resolution shall be effective July 1, 2025.

EXHIBIT A

LSC Members Appointed to the LSCAB for New Term of Office

APPOINTED MEMBERS

Name	School	Member Type	Region
Leon Benford	Poe Classical ES	Non-Teacher	Southeast
Earl Grandberry Jr.	Galileo ES	Parent	East
Dr. Leonard Harris	Jefferson HS	Principal	East
Leonor Arellano Diaz	Greeley ES	Parent	Northeast
Shanequa Delashment	Carroll / Rosenwald ES	Parent	Southwest
Jaya Lee Taylor	Lincoln Park HS	Student	Northeast
Charles Bushwaller	Pullman ES	Community	Southeast
Lois Levine	Ruth Bader Ginsburg ES	Community	West



Board of Education

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

Board Report

21c

Agenda Date: 6/26/2025

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

1. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

20250194396

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

49021 Northside Learning Center High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

2. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20250194400

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144805 Machine Operator
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

3. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20250194401

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20250194403

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144710 Welding
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

5. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

20250194420

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

20250194421

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

7. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20250194424

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20250194425

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194440

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

10. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194463

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

11. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194465

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

12. **Transfer from Manley Career Academy High School to Early College and Career - City Wide**

20250194475

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53111 Manley Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

13. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20250194484

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

14. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20250194486

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

15. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20250194488

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20250194494

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
113096 Cte Law And Public Safety
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

17. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20250194496

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

18. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20250194509

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140102 Horticulture Production
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

19. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20250194512

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140225 Cosmetology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

20. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20250194561

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

20250194655

Rationale: CTE EOY funds

Reconciliation

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

20250194657

Rationale: CTE EOY funds

Reconciliation

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,000

23. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20250194688

Rationale: CTE EOY funds

Reconciliation

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140102 Horticulture Production
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

24. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20250194690

Rationale: CTE EOY funds

Reconciliation

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144606 Carpentry
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

25. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20250194702

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

26. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20250194709

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46251 Morgan Park High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

27. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250194731

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

28. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250194733

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

29. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250194734

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

30. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250194735

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

31. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20250194752

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144701 Automotive Mechanic
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

32. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20250194757

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149005 Accounting
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

33. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

20250194763

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

34. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

20250194767

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

35. Transfer from Accounts Payable to Accounts Payable

20250195062

Rationale: EqualLevel Myfunds contract

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$1,000

36. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

20250195360

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 149014 Product Marketing / Entrepreneurship
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

37. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

20250195361

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140102 Horticulture Production
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

38. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

20250195367

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

39. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

20250195368

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

40. **Transfer from Alcott College Preparatory High School to Early College and Career - City Wide**

20250195371

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

70241 Alcott College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

41. **Transfer from Back of the Yards IB High School to Early College and Career - City Wide**

20250195372

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

42. **Transfer from Back of the Yards IB High School to Early College and Career - City Wide**

20250195373

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

43. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

20250195374

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

44. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

20250195375

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

45. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide**

20250195376

Rationale: EOY CTE Funds
Reconciliation

Transfer From:

51021 John M Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

46. **Transfer from Bowen High School to Early College and Career - City Wide**

20250195393

Rationale: EOY CTE fund sweep

Transfer From:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

47. **Transfer from North-Grand High School to Early College and Career - City Wide**

20250195399

Rationale: EOY CTE fund sweep

Transfer From:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

48. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20250195422

Rationale: EOY CTE fund sweep

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

49. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20250195424

Rationale: EOY CTE fund sweep

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

50. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

20250195426

Rationale: EOY CTE fund sweep

Transfer From:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

51. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

20250195428

Rationale: EOY CTE fund sweep

Transfer From:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

52. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

20250195429

Rationale: EOY CTE fund sweep

Transfer From:

55151 Infinity Math Science and Technology High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

53. **Transfer from Uplift Community High School to Early College and Career - City Wide**

20250195434

Rationale: EOY CTE fund sweep

Transfer From:

26861 Uplift Community High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140005 Cte - Childcare Worker
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

54. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250195438

Rationale: EOY CTE fund sweep

Transfer From:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

55. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250195439

Rationale: EOY CTE fund sweep

Transfer From:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

56. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide**

20250195440

Rationale: EOY CTE fund sweep

Transfer From:

46101 Eric Solorio Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

57. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20250195441

Rationale: EOY CTE fund sweep

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

58. **Transfer from George Washington High School to Early College and Career - City Wide**

20250195442

Rationale: EOY CTE fund sweep

Transfer From:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

59. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Early College and Career - City Wide**

20250195444

Rationale: EOY CTE fund sweep

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

60. **Transfer from Kenwood Academy High School to Early College and Career - City Wide**

20250195445

Rationale: EOY CTE fund sweep

Transfer From:

46361 Kenwood Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

61. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

20250195451

Rationale: EOY CTE fund sweep

Transfer From:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

62. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

20250195452

Rationale: EOY CTE fund sweep

Transfer From:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149005 Accounting
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

63. **Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide**

20250195454

Rationale: EOY CTE fund sweep

Transfer From:

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

64. **Transfer from Chicago Military Academy High School to Early College and Career - City Wide**

20250195457

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,000

65. **Transfer from Rufus M Hitch Elementary School to Citywide Student Support and Engagement**

20250196665

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23811 Rufus M Hitch Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,000

66. **Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement**

20250196666

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26651 Mahalia Jackson Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,000

67. **Transfer from Department of JROTC to Francisco I Madero Middle School**

20250197868

Rationale: Transferring funds to Madero Middle School for winning the JROTC Citywide Drum and Bugle Competition SY24 and SY25 School receives 500 for each competition they won

Transfer From:

05261 Department of JROTC
115 General Education Fund
54215 Car Fare
221227 Curriculum Development
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,000

68. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250197917

Rationale: for Professional Learning Supplies

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
53205 Commodities - Supplied Food
111084 International Baccalaureate
440056 Title Iv Part A

Amount: \$1,000

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

20250199301

Rationale: Funds for SEL digital curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
211011 Tier I/II Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Amount: \$1,000

70. **Transfer from Arts to Arts**

20250199845

Rationale: Transfer funds to support travel expense

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54205 Travel Expense
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

71. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250200213

Rationale: We'll open a PO to pay the registration fee for asynchronous learning courses facilitated by Learning Forward for Dept of PL team members

Transfer From:

10821 Department of Professional Learning
115 General Education Fund
53205 Commodities - Supplied Food

221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,000

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

20250200306

Rationale: Digital SEL curriculum for schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
212041 Guidance
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Amount: \$1,000

73. **Transfer from Department of Humanities to Department of Humanities**

20250200315

Rationale: Funds to be used to purchase supplies

Transfer From:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
390003 Service Learning
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
53405 Commodities - Supplies
390003 Service Learning
000000 Default Value

Amount: \$1,000

74. **Transfer from Department of Humanities to Department of Humanities**

20250200329

Rationale: Funds to be used to purchase professional learning texts

Transfer From:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
390003 Service Learning
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
390003 Service Learning
000000 Default Value

Amount: \$1,000

75. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250200735

Rationale: To cover food snacks for upcoming events and outreach

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
000000 Default Value

Amount: \$1,000

76. **Transfer from Albany Park Multicultural Academy to Network 1**

20250200809

Rationale: RITM2255018 Transferring funds to network for PLC PD

Transfer From:

32011 Albany Park Multicultural Academy
115 General Education Fund
54125 Services - Professional/Administrative

222209 Computer/Media Techonology Services
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

77. **Transfer from Edgebrook Elementary School to Network 1**

20250201202

Rationale: RITM2255018 Transfer funds for N1 PLC PD

Transfer From:

23071 Edgebrook Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)

119015 Reading
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

78. **Transfer from Network 17 to Network 17**

20250201217

Rationale: Commodities Supplied Food

Transfer From:

02671 Network 17
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

79. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250201725

Rationale: Funds for PD

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$1,000

80. **Transfer from Network 14 to Network 14**

20250202093

Rationale: Transfer funds to the commodities supplies line

Transfer From:

02641 Network 14
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02641 Network 14
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

81. **Transfer from Arts to Arts**

20250202678

Rationale: Transfer finds to support ED conference registration fees

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies

230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

82. **Transfer from John W Garvy Elementary School to Network 1**

20250202837

Rationale: RITM2255018 Transfer funds for Network 1 PLC

Transfer From:

23301 John W Garvy Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

241006 School Office Services
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

83. **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School**

20250202906

Rationale: Schurz High School IB Exam Postage

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:

46281 Carl Schurz High School
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,000

84. **Transfer from Arts to Arts**

20250203395

Rationale: Transfer funds to support travel to conference

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54205 Travel Expense
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

85. Transfer from Health and Physical Education to Health and Physical Education

20250204108

Rationale: To purchase supplies

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,000

86. Transfer from Network 8 to Network 8

20250204776

Rationale: Network 8 Office Supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

87. Transfer from Network 8 to Network 8

20250205996

Rationale: Professional Development Training QTEL at Greene ES for educators N8 ISLs
 3 days of training June 24 25 and 26 Catered lunch for all 3 days Lunch for 25 people

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: \$1,000

88. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250207524

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$1,000

89. Transfer from Office of Catholic Schools to Catherine Cook School

20250207837

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.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: \$1,000

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

20250207905

Rationale: Transferring to open summer buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

91. **Transfer from Lake View High School to Early College and Career - City Wide**

20250207958

Rationale: Pull back funds for EOY sweep part 2

Transfer From:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146003 Computer Ed-Voc/Apprentice
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

92. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20250208056

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,000

93. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250208740

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of 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: \$1,000

94. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250208993

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:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

95. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250209190

Rationale: Funds for staff reimbursements

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54520 Services - Printing
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
54205 Travel Expense
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$1,000

96. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School**

20250209270

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

97. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy**

20250209271

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46521 Devry University Advantage Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

98. **Transfer from Citywide Student Support and Engagement to Stephen Decatur Classical Elementary School**

20250209272

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

99. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20250209275

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

100. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy**

20250209284

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

101. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School**

20250209290

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209291

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

103. **Transfer from Citywide Student Support and Engagement to Agustin Lara Elementary Academy**

20250209314

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

104. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School**

20250209317

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209322

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20250209340

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20250209367

Rationale: Transferring funds to clear neg

Transfer From:

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)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,000

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

20250209405

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20250209423

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

110. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20250209448

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

111. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School**

20250209451

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

112. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School**

20250209473

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

113. **Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School**

20250209474

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

114. **Transfer from Information & Technology Services to Information & Technology Services**

20250209083

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$1,000

115. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

20250197641

Rationale: Building Connections Event 7 8 and 9

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Transfer To:

25591 Douglas Taylor Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Amount: \$1,001

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

20250196663

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23421 Ariel Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,001

117. **Transfer from Peter A Reinberg Elementary School to Citywide Student Support and Engagement**

20250196664

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25111 Peter A Reinberg Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,001

118. **Transfer from Sir Miles Davis Magnet Elementary Academy to Citywide Student Support and Engagement**

20250196662

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,001

119. **Transfer from Josefa Ortiz De Dominguez Elementary School to Citywide Student Support and Engagement**

20250196661

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,004

120. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

20250200828

Rationale: Transfer of funds needed for Building Connections Events 3 and 5

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Amount: \$1,009

121. **Transfer from John Barry Elementary School to Education General - City Wide**

20250207318

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22141 John Barry 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: \$1,014

122. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194723

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,018

123. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School**

20250209439

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,018

124. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194712

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,019

125. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194721

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,019

126. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194852

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140205 Broadcast Technology
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,019

127. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207154

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$1,022

128. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20250207808

Rationale: Parts for univert repairs

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,024

129. **Transfer from Lorenz Brentano Math & Science Academy ES to Citywide Student Support and Engagement**

20250196660

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,025

130. **Transfer from Uplift Community High School to Information & Technology Services**

20250197644

Rationale: RITM2253118 To transfer funds from the services printing budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,027

131. **Transfer from Urban Prep Academy for Young Men - Englewood to Facility Opers & Maint - City Wide**

20250210014

Rationale: Reappropriation of work order balances

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,037

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

20250200446

Rationale: Reappropriation of work order balances

Transfer From:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,039

133. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

20250194760

Rationale: CTE EOY funds Reconciliation

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,044

134. **Transfer from Orr Academy High School to Citywide Student Support and Engagement**

20250196659

Rationale: End of Year OST Funds Reconciliation

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,048

135. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20250200447 Rationale:
Reappropriation of work
order balances

Transfer From:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,050

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

20250209377

Rationale: Traps for wildlife capturing

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

137. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

20250202909

Rationale: Funds Transfer From Project 2025 23061 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23061 George W Curtis Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,053

138. **Transfer from John L Marsh Elementary School to Capital/Operations - City Wide**

20250202923

Rationale: Funds Transfer From Project 2025 24361 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

24361 John L Marsh Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,053

139. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

20250202955

Rationale: Funds Transfer From Project 2025 31251 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,053

140. **Transfer from Durkin Park Elementary School to Citywide Student Support and Engagement**

20250196658

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,055

141. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207153

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$1,059

142. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194715

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

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

20250200448 Rationale:

Reappropriation of work order balances

Transfer From:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,062

144. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250209234

Rationale: Solenoid and Sensor needed to repair toilets in the 1st floor Girls restroom and teachers lounge toilet

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,067

145. **Transfer from Citywide Student Support and Engagement to Belmont-Cragin Elementary School**

20250209274

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,075

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

20250196657

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,079

147. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250209217

Rationale: Need supplies for 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:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,086

148. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20250199566

Rationale: Glass on door 5 is cracked and needs replacement

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,090

149. **Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide**

20250200449 Rationale:

Reappropriation of work
order balances

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,092

150. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20250194746

Rationale: CTE EOY funds
Reconciliation

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,094

151. **Transfer from Network 1 to Network 1**

20250204681

Rationale: RITM2261069 Budget transfer request for PLC for Network 1

Transfer From:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,095

152. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

20250208779

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

69433 Telshe Yeshiva High School A
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$1,099

153. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

20250208781

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

69433 Telshe Yeshiva High School A
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$1,099

154. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20250197501

Rationale: OSCP Funds Transfer to support OSCP culinary supply needs only

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
000000 Default Value

Amount: \$1,100

155. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250203411

Rationale: Supply and install new galvanized chimney cap on discharge end of one boiler flue stack

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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,102

156. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250202051

Rationale: Quote for Main Boiler 2 McDonald Miller Head Float Assembly

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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

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

20250200450 Rationale:

Reappropriation of work
 order balances

Transfer From:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,104

158. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School**

20250199315

Rationale: Kelly High School APAC Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000901 Other Gen Ed Funded Programs

Amount: \$1,104

159. **Transfer from Chief Education Office to Chief Education Office**

20250207715

Rationale: funds needed for convening supplies

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,106

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

20250209248

Rationale: Labor and materials are needed in order to have JLG20AM man lift brought in to perform replacement of all six wheels along with annual inspection

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,110

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

20250199328

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

Transfer From:

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

Transfer To:

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

Amount: \$1,110

162. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

20250207397

Rationale: EOY Travel PO

Transfer From:

12150 Capital/Operations - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,116

163. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250202033

Rationale: 12 9 Emergency Emergency due to back up in south east Boys rest room Resolution Probid plumber to remove water closet from wall Rodded drain line to clear obstruction before stack Retrieved large amounts of flushable wipes Reinstall

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,116

164. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194433

Rationale: EOY CTE Funds Reconciliation

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,116

165. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20250209220

Rationale: Seasonal maintenance parts

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,119

166. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

20250194454

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,120

167. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School**

20250209276

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

20250209320

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

20250209403

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,125

170. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194572

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,127

171. **Transfer from George Washington High School to Early College and Career - City Wide**

20250194538

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,128

172. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20250204178

Rationale: Broken window glass by the cafeteria double pane Safety hazard inside the cafeteria Glass 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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,130

173. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20250208827

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,131

174. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20250208948

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,131

175. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20250203417

Rationale: G O Thermal Fittings and Supplies for Room 307 Univent

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:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,132

176. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250195032

Rationale: Replace antiquated door lockset

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:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,133

177. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250207535

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:

69047 Yeshiva Ohr Baruch
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,137

178. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20250207537

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

69629 Shaarei Chinuch Day School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$1,137

179. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20250207562

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

69629 Shaarei Chinuch Day School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$1,137

180. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208680

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,137

181. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250209227

Rationale: GT0019A MARATHON 10HP 230 460 REV 215T 1768RPM Motor NON STOCK ITEM 1ea 1137 520 ea 1137 52

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,138

182. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20250195035

Rationale: flex line leaking for sprinkler head for fire pump system

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,145

183. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207416

Rationale: Pulling unused Skyline funds

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,145

184. **Transfer from Joseph Brennemann Elementary School to Facility Opers & Maint - City Wide**

20250200451 Rationale:

Reappropriation of work order balances

Transfer From:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,149

185. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20250195036

Rationale: VAV Box New coil

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:

27091 James Shields Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,150

186. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250199533

Rationale: Location Restroom Near Main Office Provide plumber to rod sanitary sewer line serving multiple locations 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:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,150

187. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20250199551

Rationale: Provide plumber and equipment to televise boys bathroom drain line to determine cause of backups Follow up quote to be provided to resolve 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:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,150

188. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20250199558

Rationale: Location Coaches locker room Provide plumber to rod bathroom floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,150

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

20250204175

Rationale: Cooling Issue Annex chiller repairs

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

190. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250204502

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.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 lia - Other Private Supplementary Servc.

Amount: \$1,150

191. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

20250197415

Rationale: Funds Transfer From Project 2025 22891 PKC To Award 2025 425 00 03 Change Reason NA

Transfer From:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

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

Amount: \$1,155

192. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250198632

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
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,155

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

20250210012

Rationale: Reappropriation of work order balances

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,157

194. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20250203434

Rationale: exhaust motor needs to be replaced

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,159

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

20250196656

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,160

196. **Transfer from Arts to Marketing**

20250207886

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,160

197. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20250204176

Rationale: Purchase parts for the new boilers Solenoid valve 120v sol coil Head mechanism Engineer will install all three parts save money

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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,161

198. **Transfer from Arts to Arts**

20250207603

Rationale: to support RE ALIZE program planning with teaching artists

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,169

199. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20250202857

Rationale: Curie Metro High School APAC Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000901 Other Gen Ed Funded Programs

Amount: \$1,173

200. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250203428

Rationale: Parts for repair

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:

25631 Monarcas Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,173

201. **Transfer from Network 11 to Network 11**

20250199512

Rationale: Transfer funds to cover EOY Supplies

Transfer From:

02511 Network 11
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,174

202. **Transfer from Jesse Sherwood Elementary School to Citywide Student Support and Engagement**

20250196655

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25351 Jesse Sherwood Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,176

203. **Transfer from Network 17 to Bowen High School**

20250201223

Rationale: Per Network request transfer to support pupil transportation

Transfer From:

02671 Network 17
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46491 Bowen High School
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,176

204. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250204181

Rationale: Replacement Valve and float for Cooling tower Replacement flame rod assembly for domestic water heater

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,178

205. **Transfer from Uplift Community High School to Information & Technology Services**

20250197646

Rationale: RITM2253118 To transfer funds from the services non technical laborer budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,179

206. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20250209384

Rationale: Order door sweeps for the exterior doors of the main building and the Cpc Order excluder steel wool replacement to seal entry points in the Cpc

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,187

207. **Transfer from William W Carter Elementary School to Citywide Student Support and Engagement**

20250196654

Rationale: End of Year OST Funds
 Reconciliation

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,188

208. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

20250200452 Rationale:
 Reappropriation of work
 order balances

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,190

209. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20250208010

Rationale: Belts for hot cold deck AHU s

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,193

210. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250208837

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,197

211. **Transfer from Charles G Hammond Elementary School to Citywide Student Support and Engagement**

20250196653

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,197

212. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

20250194681

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250195613

Rationale: Transferring funds to clear neg

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250196070

Rationale: COSF funds transferred to school level to support supplies for CTE Summer Camps ONLY

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

215. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250196078

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46421 Benito Juarez Community Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

216. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250196087

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

217. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250196094

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041 Charles Allen Prosser Career Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

218. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250196096

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Electrical 1200

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041 Charles Allen Prosser Career Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

219. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250196098

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Machine Tech 1200

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041 Charles Allen Prosser Career Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

220. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20250196101

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY 1 200 00 for Pre Engineering

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196123

Rationale: Funds for CTE Summer Camps only Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

222. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250197500

Rationale: OSCP Funds Transfer to support OSCP culinary supply needs only

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 000000 Default Value

Amount: \$1,200

223. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20250198933

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:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$1,200

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

20250199271

Rationale: Funds for SEL digital curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$1,200

225. **Transfer from LSC Relations to LSC Relations**

20250199283

Rationale: To order books from amazon for FACE and LSC

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 251002 School Council Relations
 000000 Default Value

Amount: \$1,200

226. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20250199557

Rationale: Room 100 101 Kindergarten Provide plumber to rod and televis 2 floor drains serving restrooms to investigate cause of back up during rain events 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

227. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20250199564

Rationale: Emergency 8 28 Plumbing leak suspected due to gym floor buckling throughout 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:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

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

20250201534

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$1,200

229. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

20250202905

Rationale: Kennedy High School IB Exam Postage

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:

46201 John F Kennedy High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,200

230. **Transfer from Advanced Learning and Specialty Programs to Air Force Academy High School**

20250203236

Rationale: Air Force Academy APAC Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

231. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20250207097

Rationale: Funds to procure Pharmacy Tech Certifications for CTE HELP students participating in a CPS WBL Summer Internship at UIC College of Pharmacy

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$1,200

232. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20250207961

Rationale: Pull back funds for EOY sweep part 2

Transfer From:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,200

233. **Transfer from Austin Community Academy High School to Office of Sustainable Community Schools**

20250208793

Rationale: Reversing transfer 20250190259 dept submitted wrong unit number

Transfer From:

51011 Austin Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000901 Other Gen Ed Funded Programs

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Amount: \$1,200

234. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20250208798

Rationale: Dept request BGCC Clean Up Transferred to wrong unit

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

235. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250209156

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

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

20250209344

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20250209427

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,200

238. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20250209437

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,200

239. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250198914

Rationale: library collection award

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53310 Commodities - Library Books
221220 Library Automation
000000 Default Value

Amount: \$1,202

240. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250199200

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:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,207

241. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250208713

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:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,207

242. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20250194711

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,212

243. **Transfer from John Barry Elementary School to Citywide Student Support and Engagement**

20250196652

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22141 John Barry Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,218

244. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194570

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,219

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

20250196430

Rationale: Clearing negative

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$1,219

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

20250207084

Rationale: Enco Missed traps in original assessment and came back to test

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,225

247. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20250207856

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,225

248. **Transfer from Network 10 to Network 10**

20250195392

Rationale: Budget request for Mindful Practice PD

Transfer From:

02501 Network 10
115 General Education Fund
53205 Commodities - Supplied Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,235

249. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194562

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,250

250. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20250194744

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,250

251. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250197136

Rationale: spend one day going over the pneumatic to provide findings and recommendations to CPS

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

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

20250199530

Rationale: Emergency Repairs troubleshoot Main Office air handler electric heat

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

253. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20250199534

Rationale: During heavy rain storms water backs up through the bathroom and floods part of the hallway and nearby offices

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

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

20250209030

Rationale: Troubleshooting the pneumatic to provide findings and recommendations

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

255. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250209033

Rationale: Pneumatic findings assessment

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

256. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

20250209295

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,250

257. **Transfer from Citywide Student Support and Engagement to STEM Magnet Academy**

20250209311

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,250

258. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School**

20250209316

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23271 James Farmer Jr Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

20250209337

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20250209350

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20250209420

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20250209433

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,250

263. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School**

20250209465

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,250

264. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School**

20250209472

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,250

265. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250203429

Rationale: Monarcas HVAC Motors

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,266

266. **Transfer from James Farmer Jr Elementary School to Citywide Student Support and Engagement**

20250196651

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,270

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

20250196428

Rationale: Clearing negative

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
 57415 FICA
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,272

268. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20250199552

Rationale: 10 29 24 1st Floor Boy s Bathroom Near Gymnasium Issue The 1 urinal in the 1st Floor Boy s Bathroom is backing up and requires rodding Resolution Shut down domestic water serving the urinal Remove urinal 1 from wall 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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

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

20250209383

Rationale: Emergency work 1 COURTESY ELECTRIC Power loss to several univents in classrooms Provide and replace 24 TRM5 250V fuses Provide and replace 30 TRM3 250V fuses Test univents for proper operation 5 27 2025 1 275 00

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:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

270. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250209020

Rationale: Condensing fan and blade Non stock items 1 3 Days Lead Time Air Ball Bearing 5 8 x 4 3 4 Shaft Reversible Rotation Motor 826 26 FAN2143 TRANE 30 Diameter 31 degree Pitch 5 Blade CW Rotation 5 8 Bore Fan Blade 450 88 Subtotal

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,277

271. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20250204184

Rationale: Motor needed exhaust fan number 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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,279

272. **Transfer from Uplift Community High School to Information & Technology Services**

20250197654

Rationale: RITM2253118 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,290

273. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250208584

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 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:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,295

274. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

20250208772

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69493 Mesivta of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,297

275. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

20250208825

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian
370 Elementary and Secondary School Relief
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
499864 Stronger Connections Grant 4998-4s

Amount: \$1,297

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

20250207677

Rationale: RTU AC 4 replacement supply fan motor and V belts

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: \$1,297

277. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20250207062

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

278. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20250207063

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

279. **Transfer from Arts to Marketing**

20250207890

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
115 General Education Fund
57705 Services - Space Rental
113032 Music - Hs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,300

280. Transfer from Charles W Earle Elementary School to Facility Opers & Maint - City Wide

20250209913

Rationale: Reappropriation of work order balances

Transfer From:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,300

281. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Facility Opers & Maint - City Wide

20250200453 Rationale: Reappropriation of work order balances

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,301

282. Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide

20250200454 Rationale: Reappropriation of work order balances

Transfer From:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,301

283. Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES

20250209244

Rationale: Shoop Need to change out old EM lights to LED Courtesy Electric 1 305

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,305

284. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

20250194730

Rationale: CTE EOY funds Reconciliation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,311

285. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20250209381

Rationale: Further Action Required Due to Reliability Gen starts but shuts down in alarm seconds after

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,319

286. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250199025

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,320

287. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide**

20250194661

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46101 Eric Solorio Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,321

288. **Transfer from William Penn Elementary School to Citywide Student Support and Engagement**

20250196650

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24911 William Penn Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,321

289. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250198613

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 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:

29261 Edgar Allan Poe Elementary Classical School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,323

290. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide**

20250210021

Rationale: Funds Transfer From Project 2025 29261 UAF To Award 2025 455 00 21 Change Reason NA

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,323

291. **Transfer from Air Force Academy High School to Early College and Career - City Wide**

20250194541

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144902 Aviation-Vocational
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,325

292. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

20250209299

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,325

293. **Transfer from Network 2 to Network 2**

20250200129

Rationale: For office supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,328

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

20250209258

Rationale: items are needed to fix and maintain numerous things in the building the correct grease for new vfd motor just installed oil specific tombstones for lights out on 3rd floor hallway etc

Transfer From:

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

Transfer To:

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

Amount: \$1,331

295. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20250194996

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69556 Oakdale Christian Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,331

296. **Transfer from Back of the Yards IB High School to Citywide Student Support and Engagement**

20250196649

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46551 Back of the Yards IB High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,336

297. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

20250208785

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

69493 Mesivta of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440057 Title IV Part A - Nonpublic

Amount: \$1,336

298. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

20250208790

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

69493 Mesivta of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440057 Title IV Part A - Nonpublic

Amount: \$1,336

299. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250204173

Rationale: Work Completed 3 21 25 Furnish an install batteries in the FACP and Tamper panels Furnish and install 2 FA strobes in Gym and protective cages over replaced strobes

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,342

300. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20250204185

Rationale: Rebuild seal kits are needed to repair the hot water circulating pump 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:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,347

301. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20250209032

Rationale: AHU 2 and the actuator damper for 208 Tested motors Filters are impacted and need to be changed BE will replace 70 degrees but thermostat set to 76 degrees

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,349

302. **Transfer from Mancel Talcott Elementary School to Citywide Student Support and Engagement**

20250196648

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,350

303. **Transfer from Advanced Learning and Specialty Programs to Morgan Park High School**

20250203382

Rationale: Morgan Park HS IB Exam Postage

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:

46251 Morgan Park High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,350

304. **Transfer from Durkin Park Elementary School to Citywide Student Support and Engagement**

20250196647

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,351

305. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250208902

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 53061 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,352

306. **Transfer from Wendell Phillips Academy High School to Curriculum, Instruction, and Digital Learning**

20250207422

Rationale: Pulling unused Skyline funds

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,365

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

20250198517

Rationale: funds to transfer to Culinary to place PO

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474572 Special Student Needs-C. Perkins

Amount: \$1,367

308. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250209155

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,373

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

20250205977

Rationale: PD funds for CTE orders

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,375

310. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School**

20250209283

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,375

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

20250209345

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,375

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

20250209428

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,375

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

20250207600

Rationale: Previous PO 4291751 is finally closed vendor never billed new PO is needed

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,384

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

20250210090

Rationale: Funding request to correct circuit panel fault Currently affecting all corridor lighting Existing fault possibly violates NEC NFPA and OSHA regulations

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:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,390

315. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194432

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,395

316. **Transfer from Edmond Burke Elementary School to Citywide Student Support and Engagement**

20250196646

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,395

317. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**

20250209157

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,395

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

20250200455 Rationale:

Reappropriation of work order balances

Transfer From:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,396

319. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197675

Rationale: Additional funds loading for LPAS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,400

320. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208676

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,400

321. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

20250209441

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

20250200456 Rationale:

Reappropriation of work order balances

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,402

323. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20250199561

Rationale: Emergency EMG0000003721 4 4 25 Fire alarm duct detectors will not reset

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,418

324. **Transfer from Law Office to Law Office**

20250197169

Rationale: Internal fund transfer

Transfer From:

10210 Law Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 53510 Commodities - Postage
 231101 Legal Services
 000000 Default Value

Amount: \$1,420

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

20250197215

Rationale: Clearing negative

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,425

326. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

20250194453

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,427

327. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20250194594

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,432

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

20250209235

Rationale: new breakers

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,438

329. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20250209024

Rationale: Parts to repair Chiller 1 735041267 HEATING ELEMENT 349982403 10K ohm O A Sensor Replace Daikin 073007303 132010016 BUSHING HEATER WELL

Transfer From:

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: \$1,440

330. **Transfer from Department of Humanities to Department of Humanities**

20250200335

Rationale: Funds to be used to purchase equipment to interview teachers students and other participants

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 55005 Property - Equipment
 390003 Service Learning
 000000 Default Value

Amount: \$1,445

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

20250204186

Rationale: emergency sprinkler repair

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:

26291 Adam Clayton Powell Paideia Community Academy ES

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

Amount: \$1,450

332. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20250207384

Rationale: Whittier ES Emergency service performed on 1 22 25 for a frozen sprinkler 1 450

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,450

333. **Transfer from Bowen High School to Early College and Career - City Wide**

20250194610

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,456

334. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250202813

Rationale: Funds for outstanding hearing officer invoices

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$1,469

335. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250207621

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 OFA 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:

31141 Pilsen Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,480

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

20250209262

Rationale: Peck Pest control 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:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,483

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

20250194654

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140006 Cte - Hospitality
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,486

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

20250202041

Rationale: The thresholds at door 4 is worn away and the doors are not closing all the way They need to be replaced

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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

339. **Transfer from Network 10 to Network 10**

20250195386

Rationale: Budget transfer request for Mindful Practice PD

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,491

340. **Transfer from Information & Technology Services to Information & Technology Services**

20250209081

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$1,492

341. **Transfer from Marketing to Marketing**

20250201963

Rationale: FY25 Marketing services and support Crossing Guards

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000980 Crossing Guards

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000980 Crossing Guards

Amount: \$1,493

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

20250200457 Rationale:

Reappropriation of work
order balances

Transfer From:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,494

343. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250209031

Rationale: LB pump for make up water heating and cooling

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,497

344. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250208645

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 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:

23061 George W Curtis Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,499

345. **Transfer from Arthur A Libby Elementary School to Citywide Student Support and Engagement**

20250196645

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,500

346. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20250195338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 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:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,500

347. **Transfer from Network 4 to Network 4**

20250196194

Rationale: For various Network Meetings and PLC s

Transfer From:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

348. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Citywide Student Support and Engagement**

20250196644

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,500

349. **Transfer from George Leland Elementary School to Information & Technology Services**

20250199108

Rationale: SCTASK2299117 Transfer funds to set up a phone line

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,500

350. **Transfer from Talent Office to Talent Office**

20250199890

Rationale: decreased funds for bucket 682147

Transfer From:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$1,500

351. **Transfer from Network 7 to Network 7**

20250205320

Rationale: To order supplies

Transfer From:

02471 Network 7
115 General Education Fund
57705 Services - Space Rental
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: \$1,500

352. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20250207538

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$1,500

353. **Transfer from Arts to Arts**

20250207606

Rationale: to support RE ALIZE program planning with teaching artists

Transfer From:

10890 Arts
115 General Education Fund
54215 Car Fare
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

354. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250207852

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

355. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20250207853

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

356. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250207854

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

357. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250208048

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

20250209034

Rationale: 3 31 25 Emergency service Sprinkler head leaking in basement supply 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:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

359. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

20250209091

Rationale: custodial services

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,500

360. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School**

20250209273

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

361. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20250209277

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

362. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy**

20250209278

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209287

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

364. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School**

20250209294

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

365. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School**

20250209305

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

366. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School**

20250209308

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209327

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209328

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209341

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209347

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209410

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209411

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209424

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20250209430

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

375. **Transfer from Citywide Student Support and Engagement to North-Grand High School**

20250209436

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46431 North-Grand High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

376. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20250209446

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

377. **Transfer from Citywide Student Support and Engagement to Johnnie Colemon Elementary Academy**

20250209452

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

378. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20250209456

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

379. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

20250209457

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

380. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

20250209467

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

381. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20250209468

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209477

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,500

383. **Transfer from Family & Community Engagement Office to Marketing**

20250206679

Rationale: For FACE advertisement apparel

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,503

384. **Transfer from Network 17 to Network 17**

20250206620

Rationale: Services Professional Administrative

Transfer From:

02671 Network 17
115 General Education Fund
53220 Commodities - Food - Confections
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,510

385. Transfer from Charles Evans Hughes Elementary School to Citywide Student Support and Engagement

20250196643

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,512

386. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208694

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$1,516

387. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194573

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,517

388. Transfer from Network 8 to Network 8

20250201463

Rationale: Amtrak tickets for the winner and the parent of the National Spanish Spelling including hotel accommodation PREPAID HOTEL FOR 10 JUL 1 NIGHT IS 338 88 PREPAID HOTEL FOR 11JUL 2 NIGHTS IS 434 08 ROUNDTRIP AMTRAK FLEX FARE FOR 1 ADULT 486 00 NONREF ROUNDTRIP AMTRAK FLEX FARE FOR 1 YOUTH 260 50 NONREF TOTAL COST FOR HOTEL AND TRAIN TICKETS IS 1519 46

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,519

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

20250200458 Rationale:

Reappropriation of work

order balances

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,522

390. **Transfer from Office of Catholic Schools to Children of Peace**

20250207843

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69135 Children of Peace
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,527

391. **Transfer from Office of Catholic Schools to Children of Peace**

20250209129

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69135 Children of Peace
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,527

392. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250204696

Rationale: this is for mileage reimbursements

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54215 Car Fare
221055 Language & Cultural - Compliance
000000 Default Value

Amount: \$1,528

393. **Transfer from Office of Catholic Schools to Altus Academy**

20250208727

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

69323 Altus Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title IV Part A - Nonpublic

Amount: \$1,533

394. **Transfer from Arts to Marketing**

20250207887

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
115 General Education Fund
54205 Travel Expense
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,546

395. **Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide**

20250209980

Rationale: Reappropriation of work order balances

Transfer From:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,547

396. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250208952

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,550

397. **Transfer from Rudyard Kipling Elementary School to Capital/Operations - City Wide**

20250209801

Rationale: Funds Transfer From Project 2025 24081 UAF To Award 2025 425 00 04 Change Reason NA

Transfer From:

24081 Rudyard Kipling Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Amount: \$1,553

398. **Transfer from Law Office to Law Office**

20250198273

Rationale: To fund bucket 509633 544815

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,557

399. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20250194708

Rationale: CTE EOY funds
 Reconciliation

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,557

400. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

20250200459 Rationale:
Reappropriation of work
order balances

Transfer From:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,563

401. **Transfer from James E McDade Elementary Classical School to Citywide Student Support and Engagement**

20250196642
Rationale: End of Year OST Funds
Reconciliation

Transfer From:

29181 James E McDade Elementary Classical School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,570

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

20250204115
Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54520 Services - Printing
211011 Tier I/II Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Amount: \$1,578

403. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20250208583
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 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:

25781 Thomas J Waters Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,578

404. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250202045
Rationale: Miscellaneous Plumbing Parts

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,586

405. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250210093

Rationale: Clay ES Clay ES Cummins 85kW Gen E182A 300708 2126035 Generator REC 048443 Investigate Issue Unknown Solution Further Action Required Due to Condition Remote annunciator shows the generator is running but it is not Clarificatio

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,587

406. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School**

20250197738

Rationale: Phoenix Military Academy APAC Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 000901 Other Gen Ed Funded Programs

Amount: \$1,592

407. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20250207858

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,594

408. **Transfer from Information & Technology Services to School Transportation - City Wide**

20250199773

Rationale: FY25 Transportation allocation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$1,595

409. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250207516

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

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,598

410. **Transfer from Joseph E Gary Elementary School to Citywide Student Support and Engagement**

20250196640

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23311 Joseph E Gary Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,600

411. **Transfer from Peace and Education Coalition High School to Citywide Student Support and Engagement**

20250196641

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

67021 Peace and Education Coalition High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,600

412. **Transfer from Advanced Learning and Specialty Programs to Benito Juarez Community Academy High School**

20250202892

Rationale: Juarez High School IB Exam Postage

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:

46421 Benito Juarez Community Academy High School
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,600

413. **Transfer from Department of Humanities to Department of Humanities**

20250203162

Rationale: Funding to be used for buses for student learning experiences

Transfer From:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54210 Pupil Transportation
233031 Literacy Program
000000 Default Value

Amount: \$1,600

414. **Transfer from Student Voice and Engagement to Department of Humanities**

20250203554

Rationale: Reimbursement for Literacy because Literacy helped order student buses for a FinEd student event on 5 22

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
221227 Curriculum Development
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000000 Default Value

Amount: \$1,600

415. **Transfer from Office of Catholic Schools to Hillel Torah**

20250207061

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

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

20250209254

Rationale: roof leaked into break room

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

20250209333

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

20250209416

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,600

419. **Transfer from Robert Nathaniel Dett Elementary School to Facility Opers & Maint - City Wide**

20250209966

Rationale: Reappropriation of work order balances

Transfer From:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$1,606

420. **Transfer from Alex Haley Elementary Academy to Citywide Student Support and Engagement**

20250196639

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,620

421. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208683

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,625

422. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20250207527

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,625

423. **Transfer from Lake View High School to Citywide Student Support and Engagement**

20250196638

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46211 Lake View High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,625

424. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20250194701

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,630

425. **Transfer from William J Onahan Elementary School to Citywide Student Support and Engagement**

20250196637

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

24761 William J Onahan Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,630

426. **Transfer from Office of Catholic Schools to St Juliana School**

20250207541

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

427. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250208052

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:

69047 Yeshiva Ohr Baruch
356 ELL & Bilingual Programs
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,630

428. **Transfer from Edward E. Sadlowski Elementary School to Facility Opers & Maint - City Wide**

20250200460 Rationale:

Reappropriation of work
order balances

Transfer From:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,631

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

20250203425

Rationale: filters for DTW loop

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,632

430. **Transfer from John C Dore Elementary School to Citywide Student Support and Engagement**

20250196636

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,635

431. **Transfer from Information & Technology Services to Information & Technology Services**

20250201943

Rationale: Chromebooks for Device Systems team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,637

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

20250208002

Rationale: Work completed 1 23 25 Power rodding of main sanitary waste line in the girls locker room that was backed up Pulled and reset toilet along with power rodding of the floor drain

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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,650

433. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

20250208782

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

69011 Lubavitch Mesivta of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,656

434. **Transfer from Ernst Prussing Elementary School to Facility Opers & Maint - City Wide**

20250209950

Rationale: Reappropriation of work order balances

Transfer From:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,664

435. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

20250196635

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,665

436. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20250194687

Rationale: CTE EOY funds

Reconciliation

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,667

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

20250209256

Rationale: Supplies needed to fix gym wall heater

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,677

438. **Transfer from Department of Humanities to Department of Humanities**

20250197940

Rationale: Funds to be used for buses for students

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Amount: \$1,684

439. **Transfer from Claremont STEM Magnet Elementary School to Citywide Student Support and Engagement**

20250196634

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,700

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

20250197497

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 000000 Default Value

Amount: \$1,700

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

20250199578

Rationale: RM 208 Window AC Unit Mounting Installation

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: \$1,700

442. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250208708

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

443. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250208709

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

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

20250199565

Rationale: Gas line struck by technicians while installing dryers Emergency repair needed

Transfer From:

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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,709

445. **Transfer from Robert Healy Elementary School to Citywide Student Support and Engagement**

20250196633

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,711

446. **Transfer from Frederick A Douglass Academy High School to Facility Opers & Maint - City Wide**

20250200461 Rationale:

Reappropriation of work

order balances

Transfer From:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,714

447. **Transfer from George Washington High School to Citywide Student Support and Engagement**

20250196632

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,717

448. **Transfer from Lake View High School to Early College and Career - City Wide**

20250194584

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,719

449. **Transfer from Phoenix Military Academy High School to Early College and Career - City Wide**

20250194598

Rationale: CTE EOY funds

Reconciliation

Transfer From:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$1,725

450. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

20250208784

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$1,725

451. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

20250208789

Rationale: Transfer funds to process approved purchase order requests for NP 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
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$1,725

452. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207426

Rationale: Pulling unused Skyline funds

Transfer From:

53111 Manley Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,733

453. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

20250194680

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113096 Cte Law And Public Safety
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,733

454. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20250207483

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23911 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:

23911 Edward N Hurley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,735

455. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20250207552

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

69106 Hope-Excel Reaching the World
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$1,738

456. **Transfer from Office of Catholic Schools to Daystar School**

20250207553

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$1,738

457. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250207502

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.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: \$1,740

458. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250209110

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

69253 Queen Of All Saints School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$1,745

459. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

20250209281

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

460. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

20250209331

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

461. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

20250209342

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

462. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

20250209414

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

463. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

20250209425

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

464. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20250209444

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,750

465. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

20250209445

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

466. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20250199536

Rationale: This is actually for the Thermosystems Chiller Maintenance however the Chiller is not tagged in Oracle Corrigo so I put it on the BAS

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,752

467. **Transfer from Uplift Community High School to Information & Technology Services**

20250197672

Rationale: RITM2253118 To transfer funds from the property furniture budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,754

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

20250202326

Rationale: STARTALK food

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,756

469. **Transfer from John Milton Gregory Elementary School to Citywide Student Support and Engagement**

20250196631

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,760

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

20250196630

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,761

471. **Transfer from Office of Catholic Schools to St Hilary School**

20250208988

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69123 St Hilary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,765

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

20250196629

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,766

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

20250204177

Rationale: Steam Boilers

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,768

474. **Transfer from Daisy Bates Academy of Social Justice to Facility Opers & Maint - City Wide**

20250200462 Rationale:

Reappropriation of work order balances

Transfer From:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,779

475. **Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement**

20250196628

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
53205 Commodities - Supplied Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,779

476. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20250203423

Rationale: Acuator for steam boiler

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:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,780

477. **Transfer from Network 1 to Network 1**

20250203647

Rationale: RITM2260546 Transfer funds for PLC PD

Transfer From:

02411 Network 1
115 General Education Fund
53205 Commodities - Supplied Food

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,781

478. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

20250196627

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,786

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

20250196626

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24081 Rudyard Kipling Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,791

480. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250208587

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 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:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,796

481. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20250195002

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

69556 Oakdale Christian Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$1,800

482. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250208791

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: \$1,800

483. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

20250209300

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,800

484. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20250210003

Rationale: Reappropriation of work order balances

Transfer From:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$1,804

485. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20250194499

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,806

486. **Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement**

20250196625

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,809

487. **Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement**

20250196624

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 54205 Travel Expense
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,816

488. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics**

20250209053

Rationale: Clear Negative IDEA

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462087 Lea Flowthru Instruction

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 221234 Professional Develop/Curriculum Develop
 462087 Lea Flowthru Instruction

Amount: \$1,816

489. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20250208629

Rationale:

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,826

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

20250196622

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,831

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

20250208710

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,832

492. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20250207855

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,840

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

20250199582

Rationale: VFD replacement

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,848

494. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250194381

Rationale: Lewis circulation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 221220 Library Automation
 000000 Default Value

Amount: \$1,850

495. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20250208716

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

69504 Pui Tak Christian School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$1,851

496. **Transfer from Arts to Arts**

20250207604

Rationale: to support RE ALIZE program planning with teaching artists

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,857

497. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194568

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146006 Computer Programming
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$1,873

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

20250207675

Rationale: Supply for repairs in room201

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: \$1,874

499. **Transfer from Office of Catholic Schools to St Eugene School**

20250207616

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69096 St Eugene School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

500. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20250208632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 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:

24751 Isabelle C O'Keeffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,886

501. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

20250196621

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,888

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

20250200463 Rationale:

Reappropriation of work

order balances

Transfer From:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,890

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

20250196620

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,893

504. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20250207660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 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:

26831 Durkin Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,896

505. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

20250209986

Rationale: Reappropriation of work order balances

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$1,898

506. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

20250197656

Rationale: Building Connections Event 2

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Transfer To:

26651 Mahalia Jackson Elementary School
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Amount: \$1,900

507. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20250202368

Rationale: Materials for ATRC support of students

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
120412 Assistive Technology
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
120412 Assistive Technology
000000 Default Value

Amount: \$1,900

508. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20250195009

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

69224 Cambridge Classical Academy
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$1,914

509. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250208722

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

69362 Academy of the Sacred Heart
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,916

510. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20250194507

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,925

511. **Transfer from Collins STEAM High School to Citywide Student Support and Engagement**

20250202708

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From:

49131 Collins STEAM High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,927

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

20250209988

Rationale: Reappropriation of work order balances

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,930

513. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250209797

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,945

514. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek**

20250207529

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69335 Congregation Tzemach Tzedek
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,946

515. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250202660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,950

516. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20250194498

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,951

517. **Transfer from Information & Technology Services to Information & Technology Services**

20250200623

Rationale: moving funds from 55005 equipment to the correct account 53405 supplies

Transfer From:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,957

518. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194462

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,960

519. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20250199577

Rationale: EER Work Diagnose cable fault feeding condensing unit VCUC 9 Temporarily splice feeder to provide heat overnight Disassemble temp feed to unit install new cabling seal tight and connectors Test unit for proper operation

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

520. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20250207656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 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:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,980

521. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20250209007

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,988

522. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20250208638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,990

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

20250209022

Rationale: To furnish and install 20 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 26Ah batteries Located Tamper Panel 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 6

Transfer From:

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: \$1,995

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

20250207085

Rationale: Light covers So the school can pass inspection CDPH

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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,996

525. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194431

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

526. **Transfer from Talent Office to Talent Office**

20250194802

Rationale: Cover the cost for travel for conferences

Transfer From:

11010 Talent Office
115 General Education Fund
54520 Services - Printing
231606 Liability Benefits
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54205 Travel Expense
231606 Liability Benefits
000000 Default Value

Amount: \$2,000

527. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

20250196615

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,000

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

20250196616

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22191 George Rogers Clark Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,000

529. **Transfer from Edward A Bouchet Math & Science Academy ES to Citywide Student Support and Engagement**

20250196617

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,000

530. **Transfer from Edward White Elementary Career Academy to Citywide Student Support and Engagement**

20250196618

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,000

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

20250196619

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,000

532. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250197930

Rationale: Budget Modification aligning to approved Cityspan budget DePriest

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

533. **Transfer from Office of Catholic Schools to Torah Academy**

20250199064

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

534. **Transfer from Network 13 to Network 13**

20250199115

Rationale: Professional Development with Mindful Practices for Network Team

Transfer From:

02531 Network 13
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$2,000

535. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250199815

Rationale: Transfer for LPA summer

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
55005 Property - Equipment
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

536. **Transfer from Chief Operating Officer to Chief Operating Officer**

20250200018

Rationale: EOY retreat planning

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$2,000

537. **Transfer from William H Brown STEM Magnet Elementary School to Citywide Student Support and Engagement**

20250202722

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
211210 Attendance Services
000000 Default Value

Transfer To:

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

Amount: \$2,000

538. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250204506

Rationale: professional membership

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221216 Libraries - Curriculum
000000 Default Value

Amount: \$2,000

539. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250205506

Rationale: To purchase supplies for PD support

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:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53405 Commodities - Supplies
266203 Technical Support
000000 Default Value

Amount: \$2,000

540. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250205511

Rationale: To purchase supplies for PD support

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

541. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20250205585

Rationale: 2000 in local dollars to south shore to support hosa only

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 000389 Cte Programs

Amount: \$2,000

542. **Transfer from Chicago World Language Academy to Counseling and Postsecondary Advising**

20250206183

Rationale: Dept request to reverse previous transfer

Transfer From:

29171 Chicago World Language Academy
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580246 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
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

543. **Transfer from Counseling and Postsecondary Advising to Chicago World Language Academy**

20250206332

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

29171 Chicago World Language Academy
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

544. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207152

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

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

20250207539

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,000

546. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20250207554

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69304 Bethesda Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,000

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

20250207680

Rationale: OMME Center Children Books

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,000

548. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20250208057

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,000

549. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208695

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Amount: \$2,000

550. **Transfer from GFP/Other Private Schools to Thresholds**

20250208925

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

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

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: \$2,000

551. **Transfer from Office of Catholic Schools to Christ The King School**

20250209107

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

69073 Christ The King School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,000

552. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250209158

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:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

553. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

20250209279

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

554. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School**

20250209286

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

555. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School**

20250209288

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

556. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250209289

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

557. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250209292

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

558. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy**

20250209296

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

559. **Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20250209298

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

560. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

20250209301

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

561. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

20250209302

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

562. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

20250209304

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

563. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School**

20250209312

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

564. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20250209321

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

565. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

20250209332

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

566. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

20250209335

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

567. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School**

20250209336

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

568. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

20250209349

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

569. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20250209352

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

570. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20250209404

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

571. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

20250209415

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

572. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

20250209418

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

573. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School**

20250209419

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

574. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

20250209432

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

575. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20250209435

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

576. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

20250209442

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

577. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

20250209443

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

578. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20250209447

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

579. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School**

20250209454

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

580. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

20250209458

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

581. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy**

20250209459

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

582. **Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20250209464

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

583. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20250209469

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

584. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20250209479

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,000

585. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20250206222

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580246 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
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,001

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

20250196614

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,008

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

20250196613

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,009

588. Transfer from William E Dever Elementary School to Citywide Student Support and Engagement

20250196612

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,012

589. Transfer from Adam Clayton Powell Paideia Community Academy ES to Citywide Student Support and Engagement

20250196611

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,013

590. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250207083

Rationale: We will require these filters in 3 months

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,032

591. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20250194483

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,035

592. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20250208801

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,051

593. **Transfer from Ellen Mitchell Elementary School to Citywide Student Support and Engagement**

20250196610

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,055

594. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207919

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51675 Auto Reimbursement - Contract
 213011 Health Services
 000000 Default Value

Amount: \$2,065

595. **Transfer from Office of Catholic Schools to Children of Peace**

20250207834

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

69135 Children of Peace
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,066

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

20250199276

Rationale: Funds for SEL digital curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$2,071

597. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250207106

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,080

598. **Transfer from Office of Catholic Schools to North Park Elementary School**

20250204517

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69509 North Park Elementary 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: \$2,095

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

20250201533

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$2,096

600. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250209829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,107

601. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

20250194394

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,109

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

20250200464 Rationale:

Reappropriation of work

order balances

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,112

603. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250202632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,115

604. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

20250194444

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,122

605. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

20250209475

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

606. **Transfer from Office of Catholic Schools to St Josaphat School**

20250207509

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:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,135

607. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

20250194418

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,148

608. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School**

20250209303

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,150

609. **Transfer from Marquette Elementary School to Citywide Student Support and Engagement**

20250196609

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,158

610. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20250194651

Rationale: CTE EOY funds

Reconciliation

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,162

611. **Transfer from Office of Catholic Schools to Josephinum High School**

20250207047

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,164

612. **Transfer from George F Cassell Elementary School to Facility Opers & Maint - City Wide**

20250209909

Rationale: Reappropriation of work order balances

Transfer From:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,170

613. **Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs**

20250210032

Rationale: CBE Buckets Summer

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,172

614. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20250209139

Rationale: Remove broken branches stuck in tree that is a safety hazard Remove other dead trees branches

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,175

615. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250210045

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 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:

23201 Fernwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,175

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

20250204133

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54215 Car Fare
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Amount: \$2,178

617. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250208013

Rationale: we are getting low on chemicals due to day camp using pool

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,179

618. **Transfer from Office of Catholic Schools to Children of Peace**

20250207844

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:

69135 Children of Peace
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,188

619. **Transfer from Department of JROTC to Department of JROTC**

20250205326

Rationale: Transferring funds to repurpose funds for other departmental needs

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54125 Services - Professional/Administrative
113119 Rotc - Hs
000000 Default Value

Amount: \$2,188

620. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts**

20250207520

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

69571 Chicago Academy for the Arts
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$2,195

621. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20250195359

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,200

622. **Transfer from Francis W Parker Elementary Community Academy to Citywide Student Support and Engagement**

20250202725

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$2,200

623. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250207214

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: \$2,200

624. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

20250209280

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,200

625. **Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School**

20250209440

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,200

626. **Transfer from Citywide Student Support and Engagement to William Penn Elementary School**

20250209476

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,200

627. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

20250210034

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,200

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

20250202038

Rationale: repair door 8

Transfer From:

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

Transfer To:

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

Amount: \$2,202

629. **Transfer from Carrie Jacobs Bond Elementary School to Citywide Student Support and Engagement**

20250196608

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,207

630. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement**

20250196607

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,207

631. **Transfer from Benjamin E Mays Elementary Academy to Facility Opers & Maint - City Wide**

20250200465 Rationale:

Reappropriation of work

order balances

Transfer From:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,210

632. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250199212

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OEQ Change Reason NA

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,211

633. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

20250207226

Rationale: Reconciliation of FY25 budget appropriation

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$2,216

634. **Transfer from Marketing to Marketing**

20250201721

Rationale: Marketing services and support Lunchroom

Transfer From:

10560 Marketing
 312 Lunchroom Fund
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$2,223

635. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20250207051

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,244

636. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20250201190

Rationale: photo ID supplies

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$2,249

637. **Transfer from Innovation and Incubation to Innovation and Incubation**

20250202209

Rationale: FY25 Space Rental for school leader meeting at Malcolm X College

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$2,250

638. **Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School**

20250207472

Rationale: FY25 21CCLC Security Funds Additional

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000000 Default Value

Amount: \$2,250

639. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20250208054

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

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,250

640. **Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School**

20250209309

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

641. **Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School**

20250209313

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

642. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250209470

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

643. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250209029

Rationale: 01 06 2025 150 T M Hourly repair labor 3 150 00 450 00 01 09 2025 150 T M Hourly repair labor 3 150 00 450 00 01 23 2025 150 T M Hourly repair labor 3 50 150 00 525 00 01 23 2025 Materials 4 Wire Sensor Smoke Detector 1 198 65 198 65 01 23

Transfer From:

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: \$2,253

644. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20250208792

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:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$2,265

645. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20250208704

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69109 St Gabriel School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

646. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20250208828

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

647. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20250208829

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69092 St Edward School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

648. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20250208830

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69614 St. Giles
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

649. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20250209002

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

650. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20250209003

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

651. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20250209004

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69098 St Ferdinand School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

652. **Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide**

20250209906

Rationale: Reappropriation of work order balances

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$2,272

653. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250209109

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

69253 Queen Of All Saints School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,272

654. **Transfer from Office of Catholic Schools to Visitation Campus School**

20250208839

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

69296 Visitation Campus School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,274

655. **Transfer from Logandale Middle School to Citywide Student Support and Engagement**

20250196606

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

41091 Logandale Middle School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,283

656. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20250200167

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,286

657. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250200892

Rationale: Funds for HSC collaboration

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
548062 Trio - Talent Search

Amount: \$2,300

658. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

20250208783

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

69011 Lubavitch Mesivta of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$2,311

659. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250207738

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,320

660. **Transfer from Office of Catholic Schools to St Eugene School**

20250208835

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69096 St Eugene School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,322

661. **Transfer from Genevieve Melody Elementary School to Facility Opers & Maint - City Wide**

20250200466 Rationale:

Reappropriation of work
 order balances

Transfer From:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,323

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

20250200467 Rationale:

Reappropriation of work
 order balances

Transfer From:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,328

663. **Transfer from Chicago Technology Academy High School to Facility Opers & Maint - City Wide**

20250200468 Rationale:

Reappropriation of work
 order balances

Transfer From:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,344

664. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250208644

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,350

665. **Transfer from Office of Catholic Schools to Ancona School Society**

20250208734

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,354

666. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250208624

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,360

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

20250201539

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$2,364

668. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20250194646

Rationale: CTE EOY funds

Reconciliation

Transfer From:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,365

669. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20250197195

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,374

670. **Transfer from Office of Catholic Schools to St Gabriel School**

20250208951

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69109 St Gabriel School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,382

671. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

20250209126

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69107 St. Francis de Sales HS
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,382

672. **Transfer from Information & Technology Services to Information & Technology Services**

20250201103

Rationale: Lead network engineer s field services laptop for scripting and managing the network

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$2,385

673. **Transfer from Office of Catholic Schools to St Hilary School**

20250208972

Rationale: Transfer funds to process approved purchase order requests for NP 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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Amount: \$2,388

674. **Transfer from Office of Catholic Schools to St Hilary School**

20250209104

Rationale: Transfer funds to process approved purchase order requests for NP 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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Amount: \$2,388

675. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20250209788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 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:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,390

676. **Transfer from Disney II Magnet School to Early College and Career - City Wide**

20250194639

Rationale: CTE EOY funds

Reconciliation

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,400

677. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20250207739

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 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:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,401

678. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20250194636

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,402

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

20250200469 Rationale:

Reappropriation of work

order balances

Transfer From:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,411

680. **Transfer from Morgan Park High School to Office of Sustainable Community Schools**

20250203543

Rationale: Dept request Budget Modification aligning to approved Cityspan budget

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,413

681. **Transfer from Benito Juarez Community Academy High School to Citywide Student Support and Engagement**

20250196605

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,417

682. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250210046

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 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:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,434

683. **Transfer from Information & Technology Services to Information & Technology Services**

20250206335

Rationale: This budget transfer needed to support Google Cloud operations This ensures reliable scalable infrastructure for our critical systems and future growth It covers essential cloud resources and management enabling efficient operations and innovation for Google Cloud

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$2,440

684. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20250207657

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,445

685. Transfer from Nancy B Jefferson Alternative High School to Citywide Student Support and Engagement

20250196604

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,445

686. Transfer from Network 17 to Kenwood Academy High School

20250197241

Rationale: Per network request transfer funds to support with student transportation

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,450

687. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

20250194612

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,451

688. Transfer from Chief Equity Office to School Transportation - City Wide

20250207070

Rationale: FY25 budget reconciliation

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$2,452

689. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208685

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,456

690. **Transfer from Daniel J Corkery Elementary School to Citywide Student Support and Engagement**

20250196603

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,457

691. **Transfer from Jesse Owens Elementary Community Academy to Citywide Student Support and Engagement**

20250196602

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,465

692. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250207658

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 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:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,474

693. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194430

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,496

694. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194566

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,500

695. **Transfer from Bronzeville Scholastic Academy High School to Citywide Student Support and Engagement**

20250196601

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,500

696. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250201124

Rationale: Transfer of funds needed for P3 conference registration

Transfer From:

11385 Early Childhood Development - City Wide
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

697. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office**

20250203205

Rationale: RITM2259534 Transferring funds to pay for Visa renewal

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 54210 Pupil Transportation
 119015 Reading
 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: \$2,500

698. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250204955

Rationale: SCHED platform renewal for SY26

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:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,500

699. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250207515

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,500

700. **Transfer from Office of Catholic Schools to St Gall School**

20250208959

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69110 St Gall School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

701. **Transfer from Office of Catholic Schools to St Viator School**

20250208992

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

702. **Transfer from Office of Catholic Schools to St Viator School**

20250209106

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

69294 St Viator School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Amount: \$2,500

703. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School**

20250209293

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

704. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School**

20250209297

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

705. **Transfer from Citywide Student Support and Engagement to Chicago World Language Academy**

20250209307

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

706. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

20250209310

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

707. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

20250209325

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

708. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250209343

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

709. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

20250209408

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

710. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250209426

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

20250209934

Rationale: Reappropriation of work order balances

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,500

712. **Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide**

20250209946

Rationale: Reappropriation of work order balances

Transfer From:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,500

713. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209823

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,505

714. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20250202701

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 OGC Change Reason NA

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,514

715. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20250207055

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,514

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

20250199563

Rationale: 11 11 Emergency Troubleshoot water heater Provide plumber to troubleshoot water heater Flame roll out caused failure of igniter assembly pilot tubing Honeywell relay and control board Removed and replaced Honeywell control board ign

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,515

717. **Transfer from Bowen High School to Early College and Career - City Wide**

20250194608

Rationale: CTE EOY funds

Reconciliation

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$2,518

718. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194429

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,524

719. **Transfer from William Jones College Preparatory High School to Facility Opers & Maint - City Wide**

20250200470 Rationale:

Reappropriation of work order balances

Transfer From:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,529

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

20250199282

Rationale: Funds for SEL digital curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$2,536

721. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250210053

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 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:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,540

722. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250208654

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,545

723. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

20250196600

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,546

724. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20250209008

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,548

725. **Transfer from Office of Catholic Schools to Holy Angels School**

20250207031

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,550

726. **Transfer from Office of Catholic Schools to Holy Angels School**

20250207542

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,550

727. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20250207030

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,560

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

20250200471 Rationale:

Reappropriation of work order balances

Transfer From:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,562

729. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20250208589

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,562

730. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement**

20250196599

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,571

731. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20250207652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,576

732. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

20250196598

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,581

733. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250198589

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: \$2,582

734. **Transfer from Thomas Hoyne Elementary School to Citywide Student Support and Engagement**

20250196597

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23871 Thomas Hoyne Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,583

735. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209820

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,586

736. **Transfer from Office of Catholic Schools to St Hilary School**

20250208994

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:

69123 St Hilary School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,590

737. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20250209461

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,600

738. **Transfer from Irvin C Mollison Elementary School to Citywide Student Support and Engagement**

20250196596

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$2,603

739. **Transfer from Manley Career Academy High School to Early College and Career - City Wide**

20250194474

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,604

740. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250208641

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 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:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,605

741. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250195010

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$2,631

742. **Transfer from Office of Catholic Schools to F Xavier School**

20250208738

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,633

743. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20250197137

Rationale: Henderson Repairs to the urinal flange and mounting brackets in the 2nd fl boys 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:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,636

744. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250209103

Rationale: reconciliation of appropriation for custodial services

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,665

745. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20250208602

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,671

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

20250209994

Rationale: Reappropriation of work order balances

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,677

747. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20250207496

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 OFA 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:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,690

748. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20250208055

Rationale: Transfer funds to process approved purchase order requests for NP 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
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,690

749. **Transfer from Office of Catholic Schools to Immaculate Conception**

20250208768

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,697

750. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

20250208672

Rationale: OSD LRE Placement Graphic

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$2,700

751. **Transfer from Charles Gates Dawes Elementary School to Facility Opers & Maint - City Wide**

20250200472 Rationale:

Reappropriation of work order balances

Transfer From:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,707

752. **Transfer from Network 2 to Network 2**

20250203637

Rationale: Need for supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,732

753. **Transfer from Network 1 to Network 1**

20250202071

Rationale: RITM2259590 Network 1 PLC PD

Transfer From:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,745

754. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20250201779

Rationale: Funds are needed to support equipment needs of Hospital teachers

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$2,750

755. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250202637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 Oil Change Reason NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

756. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20250209326

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

757. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20250209409

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

758. **Transfer from Citywide Student Support and Engagement to Rufus M Hitch Elementary School**

20250209449

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

759. **Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide**

20250200473 Rationale:

Reappropriation of work order balances

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,762

760. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250202690

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,765

761. **Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide**

20250209920

Rationale: Reappropriation of work order balances

Transfer From:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$2,772

762. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250197394

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,773

763. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

20250194603

Rationale: CTE EOY funds

Reconciliation

Transfer From:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$2,792

764. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement**

20250202707

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From:

32081 Ashburn Community Elementary School
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,793

765. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194466

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,795

766. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20250207216

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,809

767. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20250208574

Rationale: Clearing negative from reclass

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:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,812

768. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

20250208780

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

69433 Telshe Yeshiva High School A
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,815

769. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

20250209092

Rationale: reconciliation of appropriation for custodial services

Transfer From:

11910 Real Estate
 115 General Education Fund
 54220 Auto Reimbursement
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,835

770. **Transfer from William B Ogden Elementary School to Citywide Student Support and Engagement**

20250196595

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24731 William B Ogden Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,845

771. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250208653

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,850

772. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

20250196594

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,853

773. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

20250196593

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,867

774. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20250202311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 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:

26281 Henry O Tanner Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,872

775. **Transfer from Early College and Career - City Wide to Al Raby High School**

20250199836

Rationale: Summer TBC Fund Transfer

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
144606 Carpentry
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

776. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250199857

Rationale: Summer TBC Fund Transfer

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

777. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250199862

Rationale: Summer TBC Fund Transfer

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
144606 Carpentry
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

778. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250202090

Rationale: Summer 2025 Team Based Challenge

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
140205 Broadcast Technology
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

779. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250204386

Rationale: CTE funds to support Summer Intern non instructional rate for 60 hours

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

780. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20250204997

Rationale: Funds for Summer Internship at SSOC

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
51130 Teacher Salaries - Extended Day
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

781. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250210024

Rationale: Clearing bucket negatives

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:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,878

782. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

20250208590

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41041 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:

41041 Francisco I Madero Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,884

783. **Transfer from Chicago Vocational Career Academy High School to Citywide Student Support and Engagement**

20250196592

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,888

784. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250207737

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 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:

25521 Harriet Beecher Stowe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,888

785. Transfer from Network 15 to Network 15

20250203231

Rationale: To purchase principal s gifts

Transfer From:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,893

786. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208690

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$2,897

787. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250208557

Rationale: Roadmap Team Based Challenge buckets

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 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: \$2,900

788. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

20250197673

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,919

789. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20250194624

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 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:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,936

790. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20250200645

Rationale: department retreat supplies

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$2,952

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

20250200474 Rationale:

Reappropriation of work
 order balances

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,959

792. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250207497

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 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:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,960

793. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250207625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,972

794. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250199540

Rationale: Televising and rodding pipes stopped with bricks

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,975

795. **Transfer from Department of Humanities to Department of Humanities**

20250197528

Rationale: Funds to be used for supplies to support professional learning sessions

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$2,976

796. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

20250201277

Rationale: Budget modification aligning to approved Cityspan Budget Manley

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,980

797. **Transfer from John Hay Elementary Community Academy to Facility Opers & Maint - City Wide**

20250200475 Rationale:

Reappropriation of work
 order balances

Transfer From:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$2,990

798. **Transfer from College and Career Success Office to College and Career Success Office**

20250196335

Rationale: Funds for Post Secondary work

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

799. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

20250196590

Rationale: End of Year OST Funds
 Reconciliation

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,000

800. **Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement**

20250196591

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,000

801. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197575

Rationale: Additional Funds loading for LPAs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$3,000

802. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198520

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$3,000

803. **Transfer from Network 6 to Talent Office**

20250200168

Rationale: Education Pioneer placement fee

Transfer From:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
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: \$3,000

804. **Transfer from Executive Office to Executive Office**

20250201171

Rationale: conference travel

Transfer From:

10710 Executive Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$3,000

805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20250201951

Rationale: To pay for IJAS the state competition

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 150010 Science Fair
 000000 Default Value

Amount: \$3,000

806. **Transfer from Ruth Bader Ginsburg Elementary to Citywide Student Support and Engagement**

20250202723

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$3,000

807. **Transfer from Arts to Arts**

20250202745

Rationale: Transfer to support ED travel to conferences

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$3,000

808. **Transfer from Network 2 to Network 2**

20250203077

Rationale: need for supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

809. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250203499

Rationale: CAUSE materials via the School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,000

810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250205727

Rationale: consultation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,000

811. **Transfer from Austin Community Academy High School to Curriculum, Instruction, and Digital Learning**

20250207448

Rationale: Pulling unused Skyline funds

Transfer From:

51011 Austin Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,000

812. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

20250208035

Rationale: education pioneer fellow stipend

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,000

813. **Transfer from Information & Technology Services to Information & Technology Services**

20250209079

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$3,000

814. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School**

20250209306

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

815. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

20250209323

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,000

816. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School**

20250209334

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

49041 Consuella B York Alternative High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,000

817. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

20250209406

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,000

818. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School**

20250209417

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

49041 Consuella B York Alternative High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,000

819. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School**

20250209463

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,000

820. Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES

20250209466

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

821. Transfer from Teaching and Learning Office to Austin College and Career Academy High School

20250209802

Rationale: Correcting Transfer 20250207448 that swept funds from SCS schools Sending to right school for a reclass

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

20250195042

Rationale: xcluder door sweeps for exterior doors

Transfer From:

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

Transfer To:

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: \$3,012

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

20250196589

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,026

824. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250200624

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2025 25681 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Transfer To:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379038 2022 Dceo State Capital Volta Project

Amount: \$3,029

825. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20250207551

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

69197 Maternity Bvm School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$3,032

826. **Transfer from Department of Humanities to Department of Humanities**

20250209088

Rationale: Funds to be used for print materials to support the Skyline curriculum

Transfer From:

10860 Department of Humanities
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,035

827. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

20250196588

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46171 Hyde Park Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,044

828. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

20250194588

Rationale: CTE EOY funds

Reconciliation

Transfer From:

55151 Infinity Math Science and Technology High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$3,048

829. **Transfer from Information & Technology Services to Information & Technology Services**

20250209078

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
56105 Services - Repair Contracts
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$3,051

830. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250207513

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,055

831. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

20250200476 Rationale:

Reappropriation of work
 order balances

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,074

832. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250200663

Rationale: 75 new crossing guard cellphones

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: \$3,075

833. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250208579

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: \$3,080

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

20250199099

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

Transfer From:

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

Transfer To:

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

Amount: \$3,092

835. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250199341

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEQ Change Reason NA

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,092

836. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

20250207395

Rationale: EOY Travel PO

Transfer From:

12150 Capital/Operations - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54205 Travel Expense
251001 Operations - Support Services
000000 Default Value

Amount: \$3,092

837. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250202241

Rationale: Consolidating funds

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

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

Amount: \$3,097

838. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250207724

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,100

839. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250209138

Rationale: Facility repair

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,100

840. **Transfer from Wendell Phillips Academy High School to Citywide Student Support and Engagement**

20250196587

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

46261 Wendell Phillips Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,117

841. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250208628

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 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:

32031 National Teachers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,125

842. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250208723

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

69362 Academy of the Sacred Heart
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$3,127

843. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20250207965

Rationale: Pull back funds for EOY sweep part 2

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$3,155

844. **Transfer from William H Ryder Math & Science Specialty ES to Citywide Student Support and Engagement**

20250196586

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,163

845. Transfer from Uplift Community High School to Facility Opers & Maint - City Wide

20250200477 Rationale:
Reappropriation of work
order balances

Transfer From:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$3,172

846. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20250200651

Rationale: retreat catering

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
254605 School Safety Services
000000 Default Value

Amount: \$3,176

847. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250207467

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,178

848. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20250209006

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$3,191

849. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

20250208761

Rationale: For grievance settlement

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Amount: \$3,199

850. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194458

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

851. **Transfer from Office of Catholic Schools to Marist High School**

20250197396

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,200

852. **Transfer from Talent Office - City Wide to Talent Office**

20250207668

Rationale: buses for an event for TCT

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 54205 Travel Expense
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$3,203

853. **Transfer from Office of Catholic Schools to St Josaphat School**

20250197178

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:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,210

854. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250207480

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OGC Change Reason NA

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,220

855. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

20250199103

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

856. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

20250199345

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25931 OEQ Change Reason NA

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

857. Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide

20250200478 Rationale:

Reappropriation of work order balances

Transfer From:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,229

858. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207151

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211011 Tier Ii/lii Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,231

859. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20250207100

Rationale: Lending Library

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$3,238

860. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250209101

Rationale: reconciliation of appropriation for custodial services

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,238

861. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20250200479 Rationale:

Reappropriation of work order balances

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,239

862. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250208719

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$3,242

863. **Transfer from Alexander Hamilton Elementary School to Facility Opers & Maint - City Wide**

20250200480 Rationale:

Reappropriation of work order balances

Transfer From:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,253

864. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20250197191

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,255

865. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

20250194451

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,259

866. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250202655

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46241 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:

46241 Stephen T Mather High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,263

867. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250198920

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
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$3,275

868. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20250209145

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47031 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:

47031 Emil G Hirsch Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,277

869. **Transfer from St William School to St Viator School**

20250208998

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69300 St William School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69294 St Viator School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,300

870. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250207971

Rationale: Pull back funds for EOY sweep part 2

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$3,318

871. **Transfer from Office of Catholic Schools to San Miguel School**

20250209136

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:

69142 San Miguel School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,323

872. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208693

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$3,339

873. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250196302

Rationale: Transfer of funds needed for Dimension Guides

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
376688 State Preschool For All Age 3-5

Amount: \$3,339

874. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20250208831

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69367 DePaul College Prep
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
499864 Stronger Connections Grant 4998-4s

Amount: \$3,346

875. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

20250208963

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,346

876. Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement

20250196585

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,350

877. Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement

20250196584

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,375

878. Transfer from Network 4 to Network 4

20250200126

Rationale: Supplies for Network needs

Transfer From:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,399

879. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

20250207624

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 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:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

880. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

20250210054

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

881. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

20250197601

Rationale: Transferring to open buckets

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: \$3,425

882. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

20250194443

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,442

883. Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement

20250196583

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,446

884. Transfer from Network 17 to Dr. Martin Luther King Jr. College Prep HS

20250197236

Rationale: Per network request transfer funds to support with student transportation

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 54210 Pupil Transportation
 320014 After School Enrichment Program
 000000 Default Value

Amount: \$3,450

885. Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide

20250200481 Rationale:
Reappropriation of work
order balances

Transfer From:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$3,450

886. Transfer from Information & Technology Services to Information & Technology Services

20250207086

Rationale: Sched Purchase

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)

266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
266003 Its Training
000000 Default Value

Amount: \$3,450

887. Transfer from Office of Catholic Schools to Northwest Institute

20250204484

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

69315 Northwest Institute
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$3,455

888. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250206705

Rationale: To purchase books

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
358 Title IV
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develp
440056 Title Iv Part A

Amount: \$3,455

889. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20250210050

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 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:

25831 John Whistler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,460

890. Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School

20250207586

Rationale: Additional Funds School allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,461

891. Transfer from Facility Opers & Maint - City Wide to Marketing

20250210033

Rationale: Healthy Green Schools Initiative Posters Marketing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

10560 Marketing
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,461

892. Transfer from Capital/Operations - City Wide to New Field Elementary School

20250208605

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22071 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:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,465

893. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250208841

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

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,468

894. Transfer from Carter G Woodson South Elementary School to Citywide Student Support and Engagement

20250196582

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,488

895. **Transfer from John Harvard Elementary School of Excellence to Citywide Student Support and Engagement**

20250196581

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,490

896. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250195088

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561 Bret Harte Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,500

897. **Transfer from Office for Students with Disabilities - Related Services Providers to Talent Office**

20250195648

Rationale: We will need to pay Talent to process a visa application for a clinician and it has to be moved to their budget line to complete the process

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

11010 Talent Office
114 Special Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$3,500

898. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

20250196173

Rationale: Funds are needed for the submission and processing of an H1B visa

Transfer From:

10430 Office of Internal Audit and Advisory Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
252802 Audit Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$3,500

899. **Transfer from Ella Flagg Young Elementary School to Citywide Student Support and Engagement**

20250196580

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

25921 Ella Flagg Young Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,500

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

20250201189

Rationale: 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:

53061 Neal F Simeon 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: \$3,500

901. **Transfer from Network 1 to Network 1**

20250202061

Rationale: RITM2259590 Network 1 PLC PD

Transfer From:

02411 Network 1
115 General Education Fund
55010 Property - Furniture

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,500

902. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20250202884

Rationale: Senn High School IB Exam Postage

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:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53510 Commodities - Postage

111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$3,500

903. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

20250207476

Rationale: FY25 21CCLC Security Funds Additional

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57940 Miscellaneous Charges
254612 Security Services
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
254612 Security Services
000000 Default Value

Amount: \$3,500

904. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20250208714

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

69224 Cambridge Classical Academy
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$3,500

905. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20250208815

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

906. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20250208822

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

907. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20250208832

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69224 Cambridge Classical Academy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

908. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

20250208833

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69375 Josephinum High School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

909. **Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School**

20250209329

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,500

910. **Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School**

20250209412

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,500

911. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250210044

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 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:

23201 Fernwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

912. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20250197670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 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:

27091 James Shields Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,503

913. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250208609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 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:

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: \$3,504

914. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20250207540

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$3,506

915. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20250195000

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

69318 Unity Lutheran East
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,543

916. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250208742

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of 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: \$3,550

917. **Transfer from Office of Catholic Schools to St Ferdinand School**

20250208773

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

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,564

918. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Facility Opers & Maint - City Wide**

20250200482 Rationale:

Reappropriation of work order balances

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,580

919. **Transfer from Office of Catholic Schools to St Ferdinand School**

20250209111

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

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,590

920. **Transfer from Family & Community Engagement Office to Marketing**

20250208577

Rationale: For a new logo for our volunteer program office

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,600

921. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20250209005

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,621

922. **Transfer from Morton School of Excellence to Citywide Student Support and Engagement**

20250196579

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,625

923. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

20250200483 Rationale:

Reappropriation of work order balances

Transfer From:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,630

924. **Transfer from Office of Catholic Schools to St Sabina School**

20250207990

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69267 St Sabina School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,635

925. **Transfer from Office of Catholic Schools to St Helen School**

20250207041

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Suppl. Serv. - Catholic

Transfer To:

69120 St Helen School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$3,644

926. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20250199197

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,650

927. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20250207028

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,650

928. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20250202604

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24511 Ellen Mitchell Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000421 Facilitron

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: \$3,680

929. **Transfer from Office of Catholic Schools to Children of Peace**

20250197184

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69135 Children of Peace
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,682

930. **Transfer from North-Grand High School to Early College and Career - City Wide**

20250194575

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$3,690

931. **Transfer from Dunne Technology Academy to Citywide Student Support and Engagement**

20250196576

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25491 Dunne Technology Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,700

932. **Transfer from Jackie Robinson Elementary School to Citywide Student Support and Engagement**

20250196577

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26061 Jackie Robinson Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,700

933. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

20250196578

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46631 South Shore Intl College Prep High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,700

934. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250202817

Rationale: Funds for outstanding hearing officer invoices

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54210 Pupil Transportation
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$3,700

935. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250209790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,710

936. **Transfer from Talent Office to Network Support**

20250208805

Rationale: Reimbursement for employee in Talent who was being paid out of the ONS bucket 557310

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,718

937. **Transfer from Office of Catholic Schools to Epiphany School**

20250208990

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69094 Epiphany School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,741

938. **Transfer from Frank L Gillespie Elementary School to Citywide Student Support and Engagement**

20250196575

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,781

939. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20250207492

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,786

940. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20250208867

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379142 Dceo - Stagg Es 22-203040

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379142 Dceo - Stagg Es 22-203040

Amount: \$3,790

941. **Transfer from Office of Catholic Schools to Daystar School**

20250208721

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,800

942. **Transfer from Arts to Marketing**

20250207889

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,818

943. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250207508

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69236 Pope Francis Global Academy-South
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,823

944. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,840

945. **Transfer from Information & Technology Services to Information & Technology Services**

20250209125

Rationale: Transferring funds to correct account to issue PO to Ricoh

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$3,856

946. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

20250200484 Rationale:

Reappropriation of work order balances

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$3,880

947. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20250208655

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 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:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,890

948. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20250207528

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69629 Shaarei Chinuch Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,892

949. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

20250196574

Rationale: End of Year OST Funds Reconciliation

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,900

950. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250204524

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

951. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250209891

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 31041 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,900

952. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250210091

Rationale: 12 addition indoor visits due to rodent activity

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

953. **Transfer from Dewey Elementary Academy of Fine Arts to Citywide Student Support and Engagement**

20250196573

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$3,915

954. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20250208726

Rationale: Transfer funds to process approved purchase order requests for NP 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
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$3,935

955. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20250201962

Rationale: To pay for IJAS the state competition

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 150010 Science Fair
 000000 Default Value

Amount: \$3,942

956. **Transfer from Office of Catholic Schools to St Viator School**

20250208991

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294 St Viator School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,960

957. **Transfer from Department of Humanities to Department of Humanities**

20250207865

Rationale: Funds to be used for consulting services for Literacy Vision 2.0

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$3,967

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

20250196131

Rationale: Consolidating funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,975

959. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250207493

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,985

960. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20250194638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24171 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:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,990

961. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250194428

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

962. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

20250196571

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22251 South Shore Fine Arts Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,000

963. **Transfer from Eugene Field Elementary School to Citywide Student Support and Engagement**

20250196572

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23211 Eugene Field Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,000

964. **Transfer from Office of Catholic Schools to St Ann School**

20250197192

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann 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

965. **Transfer from Office of Catholic Schools to San Miguel School**

20250199060

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

966. **Transfer from Office of Catholic Schools to San Miguel School**

20250199063

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel 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

967. **Transfer from Principal Quality to Principal Quality**

20250202563

Rationale: Moving funds to the service line to cover remaining PD PO s

Transfer From:

02541 Principal Quality
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$4,000

968. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20250207836

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69069 Our Lady Of Tepeyac
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

969. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20250208058

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$4,000

970. **Transfer from Department of Humanities to Department of Humanities**

20250208863

Rationale: Funds will be used to purchase texts to aide in development professional learning

Transfer From:

10860 Department of Humanities
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
233031 Literacy Program
494098 Title lia Teacher Quality

Transfer To:

10860 Department of Humanities
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
494098 Title lia Teacher Quality

Amount: \$4,000

971. **Transfer from Marketing to Marketing**

20250208943

Rationale: Marketing Printing Items

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$4,000

972. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

20250209330

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,000

973. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

20250209413

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,000

974. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement**

20250196570

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

25841 Eli Whitney Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,001

975. **Transfer from Talent Office to Talent Office**

20250198413

Rationale: Orders before end of FY

Transfer From:

11010 Talent Office
358 Title IV
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
580246 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
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$4,002

976. **Transfer from Network 8 to Network 8**

20250201487

Rationale: Books for N8 Administrators N8 Staff 70 copies 25 99 each How Feedback Works A Playbook 70 copies 31 44 each Visible Learning Feedback

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: \$4,020

977. **Transfer from Office of Catholic Schools to St Gall School**

20250208840

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

69110 St Gall School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$4,037

978. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

20250209282

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,052

979. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20250207549

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:

69313 Grace Lutheran School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,090

980. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20250204493

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,100

981. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20250207498

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,100

982. **Transfer from Paul Laurence Dunbar Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207415

Rationale: Pulling unused Skyline funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,124

983. **Transfer from Information & Technology Services to Information & Technology Services**

20250209077

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$4,137

984. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250194621

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 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:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,140

985. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

20250204511

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,145

986. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20250209096

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46271 Theodore Roosevelt 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: \$4,175

987. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20250208776

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

69343 Akiba Jewish Day School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title IV Part A - Nonpublic

Amount: \$4,200

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

20250200485 Rationale:

Reappropriation of work order balances

Transfer From:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$4,204

989. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**

20250208788

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

69004 Yeshivas Meor HaTorah of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title IV Part A - Nonpublic

Amount: \$4,216

990. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**

20250208806

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,216

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

20250196569

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46321 Lincoln Park High School
115 General Education Fund
53205 Commodities - Supplied Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,238

992. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

20250207049

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,250

993. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20250209324

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,250

994. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20250209407

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,250

995. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

20250209471

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

996. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School**

20250209482

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

997. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250206489

Rationale: To purchase supplies for PD support

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,255

998. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250200969

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379148 Dceo - Uplift Hs - 23-203171

Transfer To:

26861 Uplift Community High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 379148 Dceo - Uplift Hs - 23-203171

Amount: \$4,295

999. **Transfer from James Weldon Johnson STEAM Elementary School to Facility Opers & Maint - City Wide**

20250200486 Rationale:

Reappropriation of work order balances

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$4,298

1000. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20250194565

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$4,300

1001. **Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning**

20250207036

Rationale: remaining bucket funds

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,320

1002. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20250200487 Rationale:

Reappropriation of work

order balances

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$4,327

1003. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20250194560

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$4,328

1004. **Transfer from Marketing to Marketing**

20250201903

Rationale: FY25 Marketing services and support Training For Mental Health Equity TMHE

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,350

1005. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20250194422

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,371

1006. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250208582

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 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:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,372

1007. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

20250200488 Rationale:

Reappropriation of work

order balances

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$4,390

1008. **Transfer from Office of Catholic Schools to Interculture Montessori**

20250207832

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$4,395

1009. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20250194642

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23791 OLT Change Reason NA

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,396

1010. **Transfer from Office of Catholic Schools to The Field School**

20250208715

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

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,411

1011. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250207665

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 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:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,415

1012. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207150

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$4,415

1013. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250209831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,420

1014. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250208604

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 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:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,422

1015. **Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide**

20250200489 Rationale:
Reappropriation of work
order balances

Transfer From:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$4,438

1016. **Transfer from Payroll Services to Payroll Services**

20250200907

Rationale: EOY POs

Transfer From:

12450 Payroll Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12450 Payroll Services
115 General Education Fund
54125 Services - Professional/Administrative
252402 Centralized Payroll Services
000000 Default Value

Amount: \$4,444

1017. **Transfer from New Field Elementary School to Citywide Student Support and Engagement**

20250196568

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

22071 New Field Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,457

1018. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250207530

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$4,470

1019. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

20250196567

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,475

1020. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250202657

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,490

1021. **Transfer from Office of Catholic Schools to St Andrew**

20250197183

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1022. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250198908

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

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$4,500

1023. **Transfer from Information & Technology Services to Talent Office**

20250199262

Rationale: Education Pioneers placement fee

Transfer From:

12510 Information & Technology Services
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
232102 Executive Administration
000000 Default Value

Amount: \$4,500

1024. **Transfer from Network Support to Network Support**

20250202127

Rationale: Conference room supplies

Transfer From:

11110 Network Support
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,500

1025. **Transfer from Access and Enrollment to Access and Enrollment**

20250202363

Rationale: FY25 Blenderbox Invoices

Transfer From:

11201 Access and Enrollment
115 General Education Fund
54205 Travel Expense
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
262008 Performance Data & Policy
000000 Default Value

Amount: \$4,500

1026. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250204950

Rationale: Covering food and water orders for both MOY office wide retreat already took place as well as upcoming EOY office wide retreat June 17

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:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,500

1027. **Transfer from Office of Catholic Schools to St William School**

20250208818

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

1028. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

20250209478

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,500

1029. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20250209481

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,500

1030. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Safety and Security - City Wide**

20250209167

Rationale: scheduled security for all CATS DATES

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$4,518

1031. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250208858

Rationale: To order bus shuttles for summer school

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 373008 Roe/Isc Operations

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 373008 Roe/Isc Operations

Amount: \$4,520

1032. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250208953

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,525

1033. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250207066

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,537

1034. **Transfer from Thomas Chalmers STEAM Elementary School to Citywide Student Support and Engagement**

20250196566

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$4,540

1035. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250209858

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68010 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,550

1036. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250208720

Rationale: Transfer funds to process approved purchase order requests for NP 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$4,554

1037. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20250207667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25211 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:

25211 Sauganash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,562

1038. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250208656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

1039. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

20250201269

Rationale: Budget Modification aligning to approved Cityspan Budget Manley

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:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,645

1040. **Transfer from Mount Greenwood Elementary School to Facility Opers & Maint - City Wide**

20250200490 Rationale:
Reappropriation of work
order balances

Transfer From:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$4,649

1041. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20250200877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,650

1042. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20250208631

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 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:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,650

1043. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20250209161

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,661

1044. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250210047

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 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:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,670

1045. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250197679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,675

1046. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250198904

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

69442 Yeshivas Tiferes TZVI
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$4,700

1047. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,700

1048. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250202247

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,709

1049. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250202216

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 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:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,721

1050. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20250208636

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 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:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,722

1051. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20250207488

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63143 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:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,732

1052. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207916

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57205 Pensions - Employee, ESP
 213011 Health Services
 000000 Default Value

Amount: \$4,738

1053. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

20250208718

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

69012 Chicago Hope Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,746

1054. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Facility Opers & Maint - City Wide**

20250200491 Rationale:

Reappropriation of work order balances

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$4,750

1055. **Transfer from Office of Catholic Schools to Daystar School**

20250207546

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,750

1056. **Transfer from Office of Catholic Schools to Daystar School**

20250208705

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,750

1057. **Transfer from Office of Catholic Schools to Daystar School**

20250208842

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
440057 Title IV Part A - Nonpublic

Amount: \$4,750

1058. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250210043

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 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:

24741 Richard J Oglesby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,750

1059. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20250194559

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$4,754

1060. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250205102

Rationale: Transferring funds for RGTC laptop order for Entrepreneurship

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1061. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250205142

Rationale: Transferring funds for RGTC laptop order for Web Design

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1062. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250202666

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OGC Change Reason NA

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

1063. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20250201416

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$4,800

1064. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20250207298

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1065. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250207489

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 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:

31141 Pilsen Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,800

1066. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20250198505

Rationale: Tech Supplies

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$4,800

1067. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250199122

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OEQ Change Reason NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,805

1068. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20250208650

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 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:

26771 Belmont-Cragin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,835

1069. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20250202611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 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:

26331 Richard Henry Lee Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,850

1070. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20250207514

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

69036 Chicago Jewish Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$4,856

1071. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20250207955

Rationale: Pull back funds for EOY sweep part 2

Transfer From:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140101 Agricultural Academy
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,857

1072. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20250207495

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 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:

29401 Walt Disney Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,893

1073. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20250199338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,920

1074. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20250208807

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

69343 Akiba Jewish Day School
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$4,920

1075. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20250208586

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22871 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:

22871 Everett McKinley Dirksen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,929

1076. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250210055

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,932

1077. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250208646

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 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:

25071 William H Ray Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,969

1078. **Transfer from Bridgeport to Facility Opers & Maint - City Wide**

20250200492 Rationale:

Reappropriation of work
order balances

Transfer From:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$4,980

1079. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250208935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,989

1080. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250209148

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,990

1081. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,990

1082. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20250207297

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22281 OGC Change Reason NA

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,995

1083. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20250194554

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$5,000

1084. **Transfer from Lazaro Cardenas Elementary School to Citywide Student Support and Engagement**

20250196562

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$5,000

1085. **Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement**

20250196563

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,000

1086. **Transfer from Johnnie Colemon Elementary Academy to Citywide Student Support and Engagement**

20250196564

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,000

1087. **Transfer from National Teachers Elementary Academy to Citywide Student Support and Engagement**

20250196565

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,000

1088. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250199049

Rationale: Transfer for BPE

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 55005 Property - Equipment
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1089. **Transfer from Information & Technology Services to Information & Technology Services**

20250199274

Rationale: Summer associate

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 52140 Career Service Salaries - Other
 009580 Information Security
 000000 Default Value

Amount: \$5,000

1090. **Transfer from Information & Technology Services to Information & Technology Services**

20250199281

Rationale: Summer associate

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
52140 Career Service Salaries - Other
266205 Web Services
000000 Default Value

Amount: \$5,000

1091. **Transfer from Office of Sustainable Community Schools to Marketing**

20250201494

Rationale: Transferring additional 5k for printing

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
55005 Property - Equipment
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1092. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20250203239

Rationale: Westinghouse College Prep Hosting District APSIs

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111036 Advanced Placement Program
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
54125 Services - Professional/Administrative
111036 Advanced Placement Program
000901 Other Gen Ed Funded Programs

Amount: \$5,000

1093. **Transfer from Health and Physical Education to Health and Physical Education**

20250204112

Rationale: To purchase books for PE Needs

Transfer From:

10891 Health and Physical Education
115 General Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Transfer To:

10891 Health and Physical Education
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119064 Oip - Physical Education
000000 Default Value

Amount: \$5,000

1094. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250204116

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
211012 Social And Emotional Learning Supports
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Amount: \$5,000

1095. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250204873

Rationale: processing purchase orders for schools

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1096. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250205120

Rationale: Funds for summer internship needs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1097. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250205743

Rationale: Marketing materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 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: \$5,000

1098. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250207109

Rationale: preventative maintenance and repair of kitchen equipment for the rest of SY24 25

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 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: \$5,000

1099. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250207243

Rationale: For POs to cover preventative maintenance and repair of kitchen equipment for the rest of SY24 25

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 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: \$5,000

1100. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lavizzo Annex**

20250207609

Rationale: helping fund a position for their Algebra program

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

25672 Lavizzo Annex
358 Title IV
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$5,000

1101. **Transfer from Marketing to Marketing**

20250207748

Rationale: FY25 Student Awards

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Amount: \$5,000

1102. **Transfer from Intergovernmental Relations to Family & Community Engagement Office**

20250207879

Rationale: Legislative support

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

1103. **Transfer from Arts to Marketing**

20250207897

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,000

1104. **Transfer from Marketing to Marketing**

20250208749

Rationale: Marketing Project Support

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1105. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20250208817

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

1106. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250209159

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:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

1107. **Transfer from Citywide Student Support and Engagement to Stephen T Mather High School**

20250209318

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,000

1108. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School**

20250209346

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,000

1109. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School**

20250209429

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,000

1110. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250208610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,023

1111. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20250207532

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,040

1112. **Transfer from William C. Goudy Technology Academy to Facility Opers & Maint - City Wide**

20250200493 Rationale:

Reappropriation of work order balances

Transfer From:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$5,050

1113. **Transfer from Office of Catholic Schools to Epiphany School**

20250209105

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

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,060

1114. **Transfer from Gage Park High School to Citywide Student Support and Engagement**

20250196561

Rationale: End of Year OST Funds Reconciliation

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,070

1115. **Transfer from Information & Technology Services to Information & Technology Services**

20250209075

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252209 E-Rate
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$5,075

1116. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

20250196560

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,077

1117. **Transfer from Office of Catholic Schools to St Josaphat School**

20250208987

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,114

1118. **Transfer from Network 6 to Network 6**

20250195056

Rationale: Transfer to pay for SAM CNF

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: \$5,140

1119. **Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement**

20250196559

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,141

1120. **Transfer from Office of Catholic Schools to St Ann School**

20250199203

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:

69038 St Ann School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,142

1121. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250195618

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,164

1122. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250195620

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,164

1123. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250195621

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,164

1124. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20250198910

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

69039 Lubavitch Girls High School
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$5,178

1125. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207429

Rationale: Pulling unused Skyline funds

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,188

1126. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250207491

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,196

1127. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20250194656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

1128. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide**

20250209999

Rationale: Reappropriation of work order balances

Transfer From:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$5,202

1129. **Transfer from Office of Catholic Schools to Resurrection High School**

20250208809

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,216

1130. **Transfer from Office of Catholic Schools to St Edward School**

20250199208

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

69092 St Edward School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$5,226

1131. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207411

Rationale: Pulling unused Skyline funds

Transfer From:

53111 Manley Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$5,229

1132. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20250207740

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30051 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:

30051 Daniel C Beard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,251

1133. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

20250200494 Rationale:

Reappropriation of work order balances

Transfer From:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$5,256

1134. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250207065

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,273

1135. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250196193

Rationale: UIC invoice for Softball

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$5,300

1136. **Transfer from Office of Catholic Schools to St Benedict School**

20250207998

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,300

1137. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

20250208989

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,300

1138. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20250194890

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,307

1139. **Transfer from Department of Humanities to Department of Humanities**

20250197386

Rationale: Funds to be used for professional learning books

Transfer From:

10860 Department of Humanities
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440056 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 440056 Title Iv Part A

Amount: \$5,319

1140. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250204698

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2025 25471 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,320

1141. **Transfer from Wells Community Academy High School to Facility Opers & Maint - City Wide**

20250200495 Rationale:

Reappropriation of work
order balances

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$5,343

1142. **Transfer from Bernhard Moos Elementary School to Citywide Student Support and Engagement**

20250196558

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$5,349

1143. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20250202667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,366

1144. **Transfer from Office of Catholic Schools to St Benedict School**

20250197176

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

69054 St Benedict School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$5,375

1145. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250202146

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29291 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:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,400

1146. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20250210092

Rationale: 12 additional indoor visits

Transfer From:

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: \$5,400

1147. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250209365

Rationale: Clearing salary negative

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Amount: \$5,404

1148. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

20250200496 Rationale:

Reappropriation of work
order balances

Transfer From:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$5,425

1149. **Transfer from Early College and Career to Marketing**

20250203019

Rationale: ECCE_626987_Branded Apparel and Table Covers_MARKETING PROPOSAL_022625

Transfer From:

13725 Early College and Career
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,440

1150. **Transfer from Office of Catholic Schools to Marist High School**

20250197395

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,500

1151. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250198580

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: \$5,500

1152. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250207018

Rationale: NSS transfer request

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
256120 Lunchroom Equipment
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
000000 Default Value

Amount: \$5,500

1153. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20250209460

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,500

1154. **Transfer from Citywide Student Support and Engagement to Abraham Lincoln Elementary School**

20250209462

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,500

1155. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250202627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,515

1156. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250198911

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,540

1157. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

20250196412

Rationale: Transferring funds extension approved

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$5,578

1158. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250202162

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 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:

23161 James B Farnsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,582

1159. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20250208612

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,589

1160. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250209796

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

1161. **Transfer from Franz Peter Schubert Elementary School to Citywide Student Support and Engagement**

20250196557

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,646

1162. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250199311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22571 OEQ 1 Change Reason NA

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,692

1163. **Transfer from John Spry Elementary Community School to Facility Opers & Maint - City Wide**

20250200497 Rationale:

Reappropriation of work

order balances

Transfer From:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$5,729

1164. **Transfer from Carl von Linne Elementary School to Citywide Student Support and Engagement**

20250196556

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$5,740

1165. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20250207505

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1166. **Transfer from Office of Catholic Schools to F Xavier School**

20250207506

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1167. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts**

20250207507

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69571 Chicago Academy for the Arts
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1168. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250208739

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1169. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250207511

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:

69236 Pope Francis Global Academy-South
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,792

1170. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

20250207220

Rationale: Reconciliation of FY25 budget appropriation

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$5,799

1171. **Transfer from Innovation and Incubation to Innovation and Incubation**

20250208559

Rationale: internal transfer for misc employee bucket spend

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,800

1172. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20250208560

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379187 Dceo State Capital Charles Darwin

Transfer To:

22881 Charles R Darwin Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379187 Dceo State Capital Charles Darwin

Amount: \$5,805

1173. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

20250194417

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,806

1174. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20250207622

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24531 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:

24531 Logan Square Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,814

1175. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250209794

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 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:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,865

1176. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20250207666

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 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:

23811 Rufus M Hitch Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,865

1177. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20250208660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 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:

46611 Sarah E. Goode STEM Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,865

1178. **Transfer from William E B Dubois Elementary School to Citywide Student Support and Engagement**

20250196555

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26601 William E B Dubois Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$5,887

1179. **Transfer from Capital/Operations - City Wide to Skinner North**

20250198576

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22591 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:

22591 Skinner North
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,950

1180. **Transfer from Ravenswood Elementary School to Citywide Student Support and Engagement**

20250196554

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

25061 Ravenswood Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$5,953

1181. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

20250207421

Rationale: Pulling unused Skyline funds

Transfer From:

46111 Christian Fenger Academy High School
115 General Education Fund
53405 Commodities - Supplies
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$5,976

1182. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

20250208770

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69433 Telshe Yeshiva High School A
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,990

1183. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20250194546

Rationale: EOY CTE Funds
Reconciliation

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1184. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20250194548

Rationale: EOY CTE Funds
Reconciliation

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1185. **Transfer from College and Career Success Office to College and Career Success Office**

20250196334

Rationale: Funds for Post Secondary work

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1186. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250197616

Rationale: Transferring to open buckets

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,000

1187. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250198103

Rationale: additional pilot locations

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Amount: \$6,000

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250199810

Rationale: Transfer for supplies

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1189. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250199953

Rationale: FY25 meal costs of the Ineligible Pre K snacks

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$6,000

1190. **Transfer from Arts to Arts**

20250201648

Rationale: For completion of a room painting project

Transfer From:

10890 Arts
115 General Education Fund
55005 Property - Equipment
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$6,000

1191. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250206168

Rationale: Enrollment Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071006 City Colleges Of Chicago-Chicago Roadmap - Unit
13727

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
113090 Grants-Citywide Misc Fndtns
071006 City Colleges Of Chicago-Chicago Roadmap - Unit
13727

Amount: \$6,000

1192. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250207026

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

1193. **Transfer from Office of Catholic Schools to St Benedict School**

20250207835

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1194. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20250208737

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

1195. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20250208816

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

1196. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250209828

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211 Lake View High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,000

1197. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20250208932

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23651 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:

23651 Robert Healy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,110

1198. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250200193

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: \$6,120

1199. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250207479

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 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:

46181 Thomas Kelly High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,128

1200. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250209795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 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:

45211 Chicago Academy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,130

1201. **Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School**

20250199155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From:

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

Transfer To:

22461 Rosario Castellanos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,134

1202. **Transfer from Office of Catholic Schools to Resurrection High School**

20250208937

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,135

1203. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20250210042

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 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:

23281 Robert Fulton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,170

1204. **Transfer from Information & Technology Services to School Transportation - City Wide**

20250199784

Rationale: transfer of funds needed to realign operating budget

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$6,170

1205. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250208954

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,190

1206. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

20250202281

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Drummond

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440056 Title IV Part A

Transfer To:

23021 Thomas Drummond Elementary School
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440056 Title IV Part A

Amount: \$6,250

1207. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20250209848

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22701 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:

22701 Salmon P Chase Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,250

1208. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20250197261

Rationale: Per CMB transferring funds back to the school level for EOY purchasing

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:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$6,256

1209. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20250195029

Rationale: Cut weed trees along north fence

Transfer From:

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: \$6,275

1210. **Transfer from Marketing to Marketing**

20250201959

Rationale: FY25 Marketing services and support NBFF

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000575 Need-Based Flexible Funding

Amount: \$6,300

1211. **Transfer from Office of Catholic Schools to St Juliana School**

20250207029

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,300

1212. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20250202315

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24341 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:

24341 Marquette Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,327

1213. **Transfer from Network 6 to Network 6**

20250195074

Rationale: Purchase office supplies

Transfer From:

02461 Network 6
115 General Education Fund
54205 Travel Expense
253523 Network
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
53405 Commodities - Supplies
253523 Network
000000 Default Value

Amount: \$6,355

1214. **Transfer from James B McPherson Elementary School to Citywide Student Support and Engagement**

20250196553

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$6,366

1215. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20250202282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,385

1216. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,403

1217. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250202239

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,440

1218. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250210051

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 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:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,450

1219. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

20250196552

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
55005 Property - Equipment
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$6,451

1220. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250201180

Rationale: Additional funds

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,500

1221. **Transfer from Office of Catholic Schools to Resurrection High School**

20250207612

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1222. **Transfer from Office of Catholic Schools to Resurrection High School**

20250208800

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1223. **Transfer from Walt Disney Magnet Elementary School to Citywide Student Support and Engagement**

20250196551

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$6,501

1224. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250207536

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:

69047 Yeshiva Ohr Baruch
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,517

1225. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

20250196550

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53205 Commodities - Supplied Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$6,533

1226. **Transfer from Office of Catholic Schools to St Edward School**

20250199196

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,535

1227. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20250203526

Rationale: Transferring funds to the school level to place CDW Mather HS Pre Engineering lab order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,542

1228. **Transfer from Charles R Henderson Elementary School to Citywide Student Support and Engagement**

20250196549

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23721 Charles R Henderson Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$6,545

1229. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

20250207419

Rationale: Pulling unused Skyline funds

Transfer From:

53111 Manley Career Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$6,570

1230. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250208775

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

69047 Yeshiva Ohr Baruch
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,575

1231. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

20250196548

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$6,582

1232. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20250198956

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 OEQ Change Reason NA

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,614

1233. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250208735

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,620

1234. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide**

20250200498 Rationale:

Reappropriation of work order balances

Transfer From:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$6,621

1235. **Transfer from Office of Catholic Schools to St Andrew**

20250197182

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,626

1236. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20250207033

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:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1237. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20250207548

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:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1238. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20250208838

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:

69139 Immaculate Conception School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1239. **Transfer from Information & Technology Services to Information & Technology Services**

20250198054

Rationale: Ent EFS Apps team Support Devices

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$6,684

1240. **Transfer from Information & Technology Services to Information & Technology Services**

20250209073

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$6,694

1241. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20250208725

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$6,700

1242. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

20250200499 Rationale:

Reappropriation of work order balances

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$6,747

1243. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250198543

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 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:

68050 Rockne Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,815

1244. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20250198929

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:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$6,823

1245. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250210022

Rationale: Clearing bucket negatives

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$6,833

1246. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250205642

Rationale: OMME Center materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$6,846

1247. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250202641

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,850

1248. **Transfer from George Washington High School to Early College and Career - City Wide**

20250194537

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146006 Computer Programming
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$6,862

1249. **Transfer from Laughlin Falconer Elementary School to Facility Opers & Maint - City Wide**

20250200500 Rationale:

Reappropriation of work order balances

Transfer From:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$6,895

1250. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250207980

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 113090 Grants-Citywide Misc Fndtns
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit
 13727

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: \$6,902

1251. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20250195030

Rationale: Replacement door sweeps for Phillips Hub 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,916

1252. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20250207686

Rationale: For travel and reimbursements

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$6,937

1253. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198522

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$7,000

1254. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20250198906

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$7,000

1255. **Transfer from Talent Office to Talent Office**

20250199239

Rationale: Yearend supplies for 4 teams

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$7,000

1256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250199455

Rationale: Scholarship Alumni Support Marketing Anniversary Awards

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$7,000

1257. **Transfer from Network 13 to Network 13**

20250200316

Rationale: EOY Incentives for Students Teachers and Community Events

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004185 A Place Of Change Ministry - Network 13

Transfer To:

02531 Network 13
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 004185 A Place Of Change Ministry - Network 13

Amount: \$7,000

1258. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20250201957

Rationale: To pay for IJAS the state competition

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense
 150010 Science Fair
 000000 Default Value

Amount: \$7,000

1259. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

20250208034

Rationale: education pioneer fellow stipend

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$7,000

1260. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250208564

Rationale: internal transfer to cover misc employee bucket spend

Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,000

1261. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

20250208736

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

1262. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20250208938

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1263. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20250208939

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,000

1264. **Transfer from Citywide Student Support and Engagement to George Washington High School**

20250209453

Rationale: Funds for OST Spring Stipend

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$7,000

1265. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250207615

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,033

1266. **Transfer from Marketing to Marketing**

20250201915

Rationale: FY25 Marketing services and support CFF World Wildlife

Transfer From:

10560 Marketing
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905109 Cff - World Wildlife Fund Grant

Transfer To:

10560 Marketing
124 School Special Income Fund
54125 Services - Professional/Administrative
600005 Special Income Fund 124 - Contingency
905109 Cff - World Wildlife Fund Grant

Amount: \$7,050

1267. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250202230

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68010 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

68010 Eckersall Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,058

1268. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20250208599

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26191 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:

26191 Arthur R Ashe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,082

1269. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207913

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
57210 Pensions - ESP Employer
213011 Health Services
000000 Default Value

Amount: \$7,191

1270. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250207550

Rationale: Transfer funds to process approved purchase order requests for NP 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: \$7,215

1271. **Transfer from Office of Catholic Schools to St Josaphat School**

20250197174

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69161 St Josaphat School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,220

1272. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250209876

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23361 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,280

1273. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250208581

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,350

1274. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250202223

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68050 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:

68050 Rockne Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,428

1275. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250207670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 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:

25601 James N Thorp Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,450

1276. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250207523

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69236 Pope Francis Global Academy-South
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,480

1277. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250207830

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69236 Pope Francis Global Academy-South
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,480

1278. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250204351 Rationale:

Reappropriation of work order balances

Transfer From:

11890 CPS Warehouse - City Wide
115 General Education Fund
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$7,497

1279. **Transfer from Department of JROTC to Department of JROTC**

20250194379

Rationale: Transferring funds to cover the cost of data support services for JROTC

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54125 Services - Professional/Administrative
113119 Rotc - Hs
000000 Default Value

Amount: \$7,500

1280. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Citywide Student Support and Engagement**

20250196547

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,500

1281. **Transfer from Edwin G. Foreman College and Career Academy to Facility Opers & Maint - City Wide**

20250200501 Rationale:

Reappropriation of work

order balances

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$7,500

1282. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250204533

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1283. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20250207039

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1284. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250207040

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1285. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20250202308

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 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:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,520

1286. **Transfer from James Hedges Elementary School to Citywide Student Support and Engagement**

20250196546

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,524

1287. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20250202285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,573

1288. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20250207050

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,574

1289. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250207455

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$7,648

1290. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250207456

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24441 Emmett Louis Till Math and Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$7,648

1291. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20250198924

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:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$7,745

1292. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250194888

Rationale: Transferring to increase bucket

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:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,780

1293. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20250199019

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26181 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,780

1294. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

20250208707

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69012 Chicago Hope Academy
353 Title II - Teacher Quality
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,787

1295. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20250202300

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 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:

23711 Helen M Hefferan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,799

1296. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20250200838

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,836

1297. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

20250207424

Rationale: Pulling unused Skyline funds

Transfer From:

51021 John M Harlan Community Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$7,862

1298. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250197758

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$7,870

1299. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20250207930

Rationale: travel

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$7,875

1300. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20250208601

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 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:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,875

1301. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250201797

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: \$7,900

1302. **Transfer from Office of Catholic Schools to Ancona School Society**

20250207501

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

1303. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250208603

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,904

1304. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

20250203520

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: \$7,982

1305. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250203529

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,982

1306. **Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement**

20250196545

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,984

1307. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20250199198

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,990

1308. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250204708

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25471 OGC 1 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,995

1309. **Transfer from William W Carter Elementary School to Citywide Student Support and Engagement**

20250196544

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

1310. **Transfer from Marketing to Marketing**

20250201950

Rationale: FY25 Marketing services and support CPS Fostering Diverse Schools

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$8,000

1311. **Transfer from Network Support to Network Support**

20250202118

Rationale: Meals for meeting

Transfer From:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1312. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250202349

Rationale: FY25 PO for 15 iPads and Cases to support community engagement meetings

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 53405 Commodities - Supplies
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 53410 Commodities - Computer Software
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$8,000

1313. **Transfer from Principal Quality to Principal Quality**

20250202566

Rationale: Moving funds to the service line to cover remaining PD PO s

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,000

1314. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250203148

Rationale: FY25 15 iPads and Cases for Community Meetings Parent Involvement

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 53410 Commodities - Computer Software
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$8,000

1315. **Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement**

20250196543

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$8,045

1316. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250207452

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,103

1317. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250207453

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,103

1318. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250202255

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,169

1319. **Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement**

20250196542

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

23541 William F Finkl Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$8,170

1320. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250210056

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,180

1321. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250197626

Rationale: Transferring to open buckets

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,215

1322. **Transfer from Milton Brunson Math & Science Specialty ES to Rudyard Kipling Elementary School**

20250197629

Rationale: Transferring to open buckets

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,215

1323. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250207454

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,222

1324. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20250202295

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,234

1325. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250208611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28081 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:

28081 Edison Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,260

1326. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250208651

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,260

1327. **Transfer from William J Onahan Elementary School to Facility Opers & Maint - City Wide**

20250200502 Rationale:

Reappropriation of work
order balances

Transfer From:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$8,262

1328. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250209842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,280

1329. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250209792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 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:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,375

1330. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20250202647

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 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:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,400

1331. **Transfer from Office of Catholic Schools to St Sylvester School**

20250208814

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,440

1332. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250207123

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,470

1333. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250207979

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit
 13727

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: \$8,500

1334. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250197583

Rationale: Transferring to open buckets

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,522

1335. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20250197393

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$8,540

1336. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20250207662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 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:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,575

1337. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250194632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,686

1338. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250204858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,690

1339. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250207117

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: \$8,700

1340. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250207451

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,711

1341. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250194662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,718

1342. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250208046

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,778

1343. **Transfer from Lincoln Park High School to Citywide Student Support and Engagement**

20250202706

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,801

1344. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20250198900

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$8,822

1345. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School**

20250198131

Rationale: Liquidation of School Ops Bucket 623075 return of salary funds 8 897 84 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:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$8,898

1346. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250207661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41091 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:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,939

1347. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250204643

Rationale: Clearing negatives on pointer lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 499861 Il Aware-Aw 2025

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499861 Il Aware-Aw 2025

Amount: \$8,949

1348. **Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide**

20250200503 Rationale:

Reappropriation of work
 order balances

Transfer From:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$8,950

1349. **Transfer from Marketing to Communications Office**

20250207534

Rationale: Event materials and services

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Amount: \$9,000

1350. **Transfer from Communications Office to Marketing**

20250207928

Rationale: Reversal of Budget Transfer executed on 5 13 25

Transfer From:

10510 Communications Office
115 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$9,000

1351. **Transfer from Department of Humanities to Department of Humanities**

20250208024

Rationale: Correcting bucket allocation

Transfer From:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
233031 Literacy Program
440056 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Amount: \$9,000

1352. **Transfer from Department of JROTC to Department of JROTC**

20250200421

Rationale: Transfer funds to cover transportation cost for JROTC cadets that will be marching in the Memorial Day Parade

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
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: \$9,059

1353. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

20250209098

Rationale: reconciliation of appropriation for custodial services

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
53510 Commodities - Postage
254009 Central Office Operations
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$9,122

1354. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20250207617

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1355. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

20250201041

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

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: \$9,150

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250196425

Rationale: Clearing negative

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$9,180

1357. **Transfer from Office of Catholic Schools to St Sabina School**

20250207992

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69267 St Sabina School
358 Title IV
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$9,200

1358. **Transfer from Stephen T Mather High School to Facility Opers & Maint - City Wide**

20250209995

Rationale: Reappropriation of work order balances

Transfer From:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$9,293

1359. **Transfer from Charles P Steinmetz College Preparatory HS to Facility Opers & Maint - City Wide**

20250209996

Rationale: Reappropriation of work order balances

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$9,293

1360. **Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide**

20250210011

Rationale: Reappropriation of work order balances

Transfer From:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$9,293

1361. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

20250208706

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69012 Chicago Hope Academy
353 Title II - Teacher Quality
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,415

1362. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250203492

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1363. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250203507

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

46211 Lake View High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,468

1364. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250204909

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1365. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250204915

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379183 Dceo State Capital Lake View Hs

Transfer To:

46211 Lake View High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1366. **Transfer from Office of Catholic Schools to St Angela School**

20250207620

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,468

1367. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250203268

Rationale: Transferring funds to CTE Imago PD series for CTE staff

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1368. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20250203348

Rationale: Transferring funds to place Entrepreneurship Lab order

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:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1369. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250203404

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

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:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1370. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20250203522

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1371. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250205067

Rationale: Transferring funds to place CDW order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1372. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20250205137

Rationale: Transferring funds for RGTC laptop order for Web Design

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:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474572 Special Student Needs-C. Perkins

Amount: \$9,500

1373. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250209834

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 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:

29261 Edgar Allan Poe Elementary Classical School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,550

1374. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250208745

Rationale: Transfer of funds needed for delivery charge for PKFS and PK ALE materials

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54560 Delivery Service
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$9,595

1375. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250207840

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of 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: \$9,600

1376. **Transfer from Marketing to Marketing**

20250201733

Rationale: FY25 Marketing services and support

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$9,645

1377. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250199024

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,687

1378. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics**

20250209054

Rationale: Clear Negative IDEA

Transfer From:

12690 Consolidated Pointer Line Unit

 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462087 Lea Flowthru Instruction

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 221234 Professional Develop/Curriculum Develop
 462087 Lea Flowthru Instruction

Amount: \$9,692

1379. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250208931

Rationale: Transfer of funds needed for PK Multicultural Text Sets Montessori

Transfer From:

11385 Early Childhood Development - City Wide
 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
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$9,713

1380. **Transfer from GFP/Other Private Schools to Lydia Home Association**

20250198937

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

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: \$9,730

1381. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian**

20250194994

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,771

1382. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20250207035

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,775

1383. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250209153

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,800

1384. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20250209150

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22851 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,825

1385. **Transfer from Austin College and Career Academy High School to Facility Opers & Maint - City Wide**

20250200504 Rationale:
Reappropriation of work
order balances

Transfer From:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$9,858

1386. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20250197659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 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:

22491 Milton Brunson Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,890

1387. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20250207053

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,905

1388. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250207736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,906

1389. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250202606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 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:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,907

1390. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250205185

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,910

1391. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20250208600

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 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:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,945

1392. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250207219

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,955

1393. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250194576

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146003 Computer Ed-Voc/Apprentice
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$10,000

1394. **Transfer from Kenwood Academy High School to Citywide Student Support and Engagement**

20250196541

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1395. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250197053

Rationale: To purchase hearing impaired equipment

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$10,000

1396. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197567

Rationale: Budget Modification aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$10,000

1397. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198525

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$10,000

1398. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

20250199206

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$10,000

1399. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250203033

Rationale: Funds for student transportation for ECSS students

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

1400. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250204395

Rationale: Fastenal Safety Shoe Program

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$10,000

1401. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

20250207215

Rationale: Reconciliation of FY25 budget appropriation

Transfer From:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$10,000

1402. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20250208955

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1403. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250205751

Rationale: Marketing materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 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: \$10,000

1404. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20250195394

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26521 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,020

1405. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250196431

Rationale: Clearing negative

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
 52140 Career Service Salaries - Other
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,117

1406. **Transfer from John Whistler Elementary School to Citywide Student Support and Engagement**

20250196540

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,170

1407. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250204113

Rationale: Funds for SEL curriculum licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$10,173

1408. **Transfer from Network 6 to Network 6**

20250195048

Rationale: SAM process coaching PD and support services for Network 6 schools

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$10,175

1409. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20250198590

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL 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:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,200

1410. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250207037

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,200

1411. **Transfer from Robert L Grimes Elementary School to Facility Opers & Maint - City Wide**

20250209922

Rationale: Reappropriation of work order balances

Transfer From:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$10,217

1412. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20250202694

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 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:

66351 ASPIRA Charter School - Haugan Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,237

1413. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250207218

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,320

1414. **Transfer from Student Transportation to School Transportation - City Wide**

20250209197

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
115 General Education Fund
54205 Travel Expense
255001 Transportation Administration
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Amount: \$10,320

1415. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250207659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24631 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:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,338

1416. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207149

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211011 Tier I/II Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$10,354

1417. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250197761

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,370

1418. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

20250194393

Rationale: EOY CTE Funds Reconciliation

Transfer From:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,388

1419. **Transfer from Marketing to Marketing**

20250201936

Rationale: FY25 Marketing services and support Public Building Commission

Transfer From:

10560 Marketing
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$10,410

1420. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250208608

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 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:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,512

1421. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197682

Rationale: Additional funds loading for LPAs

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,515

1422. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

20250209874

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,530

1423. **Transfer from Office of Catholic Schools to St Juliana School**

20250207034

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$10,556

1424. **Transfer from Louisa May Alcott College Preparatory ES to Citywide Student Support and Engagement**

20250196539

Rationale: End of Year OST Funds Reconciliation

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,585

1425. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20250207044

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,604

1426. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250198957

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,616

1427. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250199140

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25771 George Washington Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,616

1428. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250199150

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,616

1429. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20250199343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23431 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,616

1430. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20250208786

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69099 Cheder Lubavitch Hebrew School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$10,692

1431. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20250207383

Rationale: Emergency EMG0000001838 5 trees to be remove

Transfer From:

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: \$10,700

1432. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250207823

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,780

1433. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250207494

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 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:

25031 Ernst Prussing Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,842

1434. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20250202264

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 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:

31081 Stephen F Gale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,863

1435. **Transfer from Nicholas Senn High School to Citywide Student Support and Engagement**

20250196538

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

47061 Nicholas Senn High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$10,885

1436. **Transfer from Department of Humanities to Department of Humanities**

20250209046

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

Transfer From:

10860 Department of Humanities
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
233031 Literacy Program
494098 Title lia Teacher Quality

Transfer To:

10860 Department of Humanities
353 Title II - Teacher Quality
53405 Commodities - Supplies
233031 Literacy Program
494098 Title lia Teacher Quality

Amount: \$10,901

1437. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250209846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,920

1438. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207922

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
213011 Health Services
000000 Default Value

Amount: \$10,934

1439. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20250205193

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,960

1440. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250208643

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,990

1441. **Transfer from College and Career Success Office to College and Career Success Office**

20250196330

Rationale: Funds for Post Secondary work

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$11,000

1442. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20250198494

Rationale: moving funds from supplies to furniture to complete cluster order

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$11,000

1443. **Transfer from Bowen High School to Facility Opers & Maint - City Wide**

20250200505 Rationale:

Reappropriation of work order balances

Transfer From:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$11,015

1444. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250205849

Rationale: Talent transferred funds for counselors participating in RAMP Camp in June 2025

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580246 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$11,050

1445. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250209100

Rationale: reconciliation of appropriation for custodial services

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$11,058

1446. **Transfer from Office of Catholic Schools to St Philip Neri School**

20250207045

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,091

1447. **Transfer from St William School to Epiphany School**

20250208996

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,093

1448. **Transfer from Edwin G. Foreman College and Career Academy to Citywide Student Support and Engagement**

20250196537

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$11,100

1449. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250208585

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 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:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,145

1450. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20250208662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,200

1451. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250209847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,200

1452. **Transfer from Mark Sheridan Math & Science Academy to Facility Opers & Maint - City Wide**

20250200506 Rationale:

Reappropriation of work
 order balances

Transfer From:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$11,208

1453. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20250198409

Rationale: Orders before end of FY

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 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
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$11,250

1454. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250199061

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$11,384

1455. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250202609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 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:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,390

1456. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20250202259

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24431 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:

24431 Cyrus H McCormick Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,395

1457. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250209047

Rationale: Transfer of funds needed for delivery charge for printing

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54560 Delivery Service
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$11,400

1458. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

20250202705

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$11,477

1459. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250207753

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,500

1460. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209811

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$11,626

1461. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209812

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$11,626

1462. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250207457

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: \$11,673

1463. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250207458

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,673

1464. **Transfer from Office of Catholic Schools to Providence-St Mel High School**

20250207519

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$11,706

1465. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20250199128

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

27091 James Shields Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,740

1466. **Transfer from Early College and Career - City Wide to Lake View High School**

20250202356

Rationale: Lake View HS Computer Programming Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
474572 Special Student Needs-C. Perkins

Amount: \$11,799

1467. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250209817

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,800

1468. **Transfer from Chief Operating Officer to School Transportation - City Wide**

20250207077

Rationale: FY25 budget reconciliation

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Amount: \$11,804

1469. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20250195340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OFA 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:

23451 Walter Q Gresham Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,880

1470. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250208640

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,895

1471. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250210019

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,925

1472. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250197664

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,950

1473. **Transfer from Arts to Arts**

20250194977

Rationale: For the completion of a painting project

Transfer From:

10890 Arts
115 General Education Fund
55005 Property - Equipment
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$12,000

1474. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198528

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$12,000

1475. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198529

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$12,000

1476. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250204020

Rationale: Additional Funds

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$12,000

1477. **Transfer from Department of Humanities to Department of Humanities**

20250207932

Rationale: to purchase print materials to support the Skyline curriculum

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54520 Services - Printing
 233031 Literacy Program
 000000 Default Value

Amount: \$12,000

1478. **Transfer from Stephen F Gale Elementary Community Academy to Citywide Student Support and Engagement**

20250196536

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$12,068

1479. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250198606

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22071 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:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,140

1480. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250207052

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,192

1481. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250208607

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 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:

23051 Christian Ebinger Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,219

1482. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250194618

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,250

1483. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250202324

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,292

1484. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250199333

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OEQ Change Reason NA

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: \$12,306

1485. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250202603

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,355

1486. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250210052

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 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:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,380

1487. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

20250196535

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$12,385

1488. **Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement**

20250196534

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$12,419

1489. **Transfer from Arts to Marketing**

20250207885

Rationale: Marketing costs for Arts Dept

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$12,439

1490. **Transfer from Marketing to Marketing**

20250201912

Rationale: FY25 Marketing services and support Lunchroom

Transfer From:

10560 Marketing
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
312 Lunchroom Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$12,460

1491. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250209830

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46211 Lake View High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,475

1492. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209810

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,498

1493. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250194625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,500

1494. **Transfer from Talent Office to Talent Office**

20250199715

Rationale: Funds to increase stipend bucket

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,500

1495. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198531

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$12,730

1496. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20250208658

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 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:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,750

1497. **Transfer from South Shore Fine Arts Academy to Facility Opers & Maint - City Wide**

20250200507 Rationale:

Reappropriation of work order balances

Transfer From:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$12,800

1498. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20250198959

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,858

1499. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20250202605

Rationale: South Shore International Entrepreneurship

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 474572 Special Student Needs-C. Perkins

Amount: \$12,905

1500. **Transfer from Student Transportation to School Transportation - City Wide**

20250209200

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54520 Services - Printing
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$12,910

1501. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250207626

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,920

1502. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250202700

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,985

1503. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250202734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OMA 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,180

1504. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

20250200508 Rationale:

Reappropriation of work order balances

Transfer From:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$13,214

1505. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20250199028

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66321 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,217

1506. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20250202620

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24661 Louis Nettelhorst Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000421 Facilitron

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: \$13,399

1507. **Transfer from Chief Operating Officer to Talent Office**

20250201087

Rationale: Education Pioneers placement and fellowship costs

Transfer From:

10415 Chief Operating Officer
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
232102 Executive Administration
000000 Default Value

Amount: \$13,500

1508. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250198902

Rationale: Libraries circ books

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53310 Commodities - Library Books
221220 Library Automation
000000 Default Value

Amount: \$13,534

1509. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20250202165

Rationale: Transferring funds to place lindblom laptop order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322040 Cte Education Career Pathway Continuation -
25-3220-E4

Amount: \$13,576

1510. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250207359

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379141 Dceo - Randolph 22-203040

Transfer To:

29111 Asa Philip Randolph Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379141 Dceo - Randolph 22-203040

Amount: \$13,590

1511. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20250207490

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 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:

53071 George Westinghouse College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,636

1512. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250198907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,667

1513. **Transfer from Edward Beasley Elementary Magnet Academic Center to Facility Opers & Maint - City Wide**

20250200509 Rationale:

Reappropriation of work order balances

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$13,716

1514. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20250209799

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,750

1515. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250201804

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,800

1516. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250208649

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,840

1517. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250208868

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$13,840

1518. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250203469

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Amount: \$13,869

1519. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250198548

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,925

1520. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250208591

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 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:

24221 Henry D Lloyd Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,939

1521. **Transfer from Jose De Diego Elementary Community Academy to Marquette Elementary School**

20250201763

Rationale: RITM2215117 Transfer needed to clear negative at marquette school due to an employee from De Deigo being paid out from Marquette bucket 621990

Transfer From:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430308 Title I - School Discretionary

Transfer To:

24341 Marquette Elementary School
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430308 Title I - School Discretionary

Amount: \$13,986

1522. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250209368

Rationale: Consolidating funds

Transfer From:

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)

Transfer To:

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)

Amount: \$14,000

1523. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20250210041

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 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:

23281 Robert Fulton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,150

1524. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

20250198976

Rationale: Funds Transfer From Project 2025 22571 BAS To Award 2025 455 00 02 Change Reason NA

Transfer From:

22571 Carroll-Rosenwald Specialty 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
253515 Energy
000000 Default Value

Amount: \$14,193

1525. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250198979

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,193

1526. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20250207304

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 24201 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:

24201 Carl von Linne Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 050013 Aldermanic Menu Funds

Amount: \$14,214

1527. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250209115

Rationale: Funds Transfer From Award 2025 425 00 39 To Project 2025 47091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379232 Dceo - Chicago Agricultural H.S. 24-20309

Transfer To:

47091 Chicago High School for Agricultural Sciences
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379232 Dceo - Chicago Agricultural H.S. 24-20309

Amount: \$14,264

1528. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

20250207408

Rationale: Pulling unused Skyline funds

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,290

1529. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

20250207413

Rationale: Pulling unused Skyline funds

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,290

1530. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

20250207432

Rationale: Pulling unused Skyline funds

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,376

1531. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

20250207433

Rationale: Pulling unused Skyline funds

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,376

1532. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

20250208717

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69012 Chicago Hope Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$14,384

1533. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20250202302

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 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:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,548

1534. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250197716

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$14,550

1535. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250197365

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: \$14,575

1536. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250207671

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

26921 Disney II Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,600

1537. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20250199168

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,650

1538. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250202330

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 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:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,655

1539. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250198940

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29241 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,690

1540. **Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement**

20250196533

Rationale: End of Year OST Funds
Reconciliation

Transfer From:

46271 Theodore Roosevelt High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$14,700

1541. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250209856

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,700

1542. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School**

20250205145

Rationale: Refund of the cost of OT Indicator on PN 521245

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Amount: \$14,721

1543. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20250207654

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 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:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,725

1544. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250194981

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:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$14,730

1545. **Transfer from Office of Catholic Schools to St John De La Salle School**

20250207618

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,770

1546. **Transfer from Office of Catholic Schools to Marist High School**

20250208957

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$14,800

1547. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20250208647

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29311 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:

29311 John H Vanderpoel Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,857

1548. **Transfer from Early College and Career to Stephen T Mather High School**

20250198627

Rationale: Per CMB transferring funds to place order for pre engineering lab reset

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Amount: \$14,898

1549. **Transfer from Citywide Student Support and Engagement to Marketing**

20250209214

Rationale: OCCS Attendance and Truancy 707721 Website Redesign Marketing Proposal 051425

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: \$14,900

1550. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20250209780

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29221 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:

29221 Phillip Murray Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,900

1551. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250210048

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,960

1552. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250199209

Rationale: Cambiar Catalyst Fellowship fee

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Amount: \$15,000

1553. **Transfer from Social and Emotional Learning - City Wide to College and Career Success Office**

20250199853

Rationale: Training and Leadership Development

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54520 Services - Printing
211011 Tier I/II Services
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Amount: \$15,000

1554. **Transfer from Education General - City Wide to Access and Enrollment**

20250202377

Rationale: FY25 Blenderbox Invoices for GoCPS Transition

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
262008 Performance Data & Policy
000000 Default Value

Amount: \$15,000

1555. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250203119

Rationale: Funds will be used to purchase books for CPS teachers

Transfer From:

10821 Department of Professional Learning
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Transfer To:

10821 Department of Professional Learning
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Amount: \$15,000

1556. **Transfer from Marketing to Marketing**

20250208944

Rationale: Marketing Event Production

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57705 Services - Space Rental
263004 Marketing
000000 Default Value

Amount: \$15,000

1557. **Transfer from Department of Humanities to Department of Humanities**

20250208041

Rationale: Funds to be used to purchase supplies to support the Structured Literacy program

Transfer From:

10860 Department of Humanities
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
233031 Literacy Program
494098 Title lia Teacher Quality

Transfer To:

10860 Department of Humanities
353 Title II - Teacher Quality
53405 Commodities - Supplies
233031 Literacy Program
494098 Title lia Teacher Quality

Amount: \$15,112

1558. **Transfer from Office of Catholic Schools to Sacred Heart School**

20250207043

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,149

1559. **Transfer from Marketing to Marketing**

20250201899

Rationale: FY25 Marketing services and support CFF Crown School Leadership

Transfer From:

10560 Marketing
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Transfer To:

10560 Marketing
124 School Special Income Fund
54125 Services - Professional/Administrative
600005 Special Income Fund 124 - Contingency
905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$15,160

1560. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**

20250207103

Rationale: RITM2257274 Miscellaneous bucket liquidation

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:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$15,198

1561. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250197712

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$15,220

1562. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20250207664

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 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:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,227

1563. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

20250198952

Rationale: FY25 Installment 5 Program and Account Balancing

Transfer From:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$15,300

1564. **Transfer from Robert Fulton Elementary School to Citywide Student Support and Engagement**

20250196532

Rationale: End of Year OST Funds Reconciliation

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,308

1565. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250205233

Rationale: Switch installs Uplift OEMC

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: \$15,337

1566. **Transfer from Information & Technology Services to Information & Technology Services**

20250195962

Rationale: This budget transfer is requested to cover print services expenses incurred during the multifunction device deployments

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$15,392

1567. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250194649

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24421 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:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,546

1568. **Transfer from Luke O'Toole Elementary School to Facility Opers & Maint - City Wide**

20250200510 Rationale:

Reappropriation of work order balances

Transfer From:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$15,550

1569. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250199016

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,561

1570. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250199043

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,561

1571. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250199057

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,561

1572. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250209821

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,750

1573. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250202288

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

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: \$15,790

1574. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250202272

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,863

1575. **Transfer from Department of Humanities to Department of Humanities**

20250209043

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$15,928

1576. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School**

20250207202

Rationale: RITM2251673 Bucket 623153 was liquidated and closed

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:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$15,956

1577. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250198510

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,980

1578. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

20250196899

Rationale: fleet management software licenses

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53307 Commodities: Software Licenses (Instructional)
 257304 Warehousing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$16,000

1579. **Transfer from John W Cook Elementary School to Facility Opers & Maint - City Wide**

20250200511 Rationale:

Reappropriation of work
 order balances

Transfer From:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$16,103

1580. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20250208580

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46221 Albert G Lane Technical 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: \$16,232

1581. **Transfer from Information & Technology Services to CPS Warehouse - City Wide**

20250202001

Rationale: Dept not going forward with the iPad with cellular services program and requested the funds back

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53307 Commodities: Software Licenses (Instructional)
 257304 Warehousing
 000000 Default Value

Amount: \$16,250

1582. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20250205103

Rationale: Uniform orders

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53307 Commodities: Software Licenses (Instructional)
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$16,250

1583. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250205190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,300

1584. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250199107

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,308

1585. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250207911

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,420

1586. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250195086

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561 Bret Harte Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,465

1587. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250207120

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,620

1588. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250207669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,720

1589. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250208652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,800

1590. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250195624

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: \$16,840

1591. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250194983

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:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$16,870

1592. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250207623

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,900

1593. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250195320

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,925

1594. **Transfer from LSC Relations to Information & Technology Services**

20250198243

Rationale: Laptops for the LSC office

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$17,057

1595. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

2025020252

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31201 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,123

1596. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20250198935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,230

1597. **Transfer from Michael M Byrne Elementary School to Facility Opers & Maint - City Wide**

20250200512 Rationale:

Reappropriation of work
 order balances

Transfer From:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$17,290

1598. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250200951

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379123 Dceo - Bass Es 22-203040

Transfer To:

22161 Perkins Bass Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379123 Dceo - Bass Es 22-203040

Amount: \$17,420

1599. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250203562

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379143 Dceo - Stevenson Es 22-203040

Transfer To:

25471 Adlai E Stevenson Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379143 Dceo - Stevenson Es 22-203040

Amount: \$17,420

1600. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20250205950

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379124 Dceo - Bond Es 22-203040

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379124 Dceo - Bond Es 22-203040

Amount: \$17,420

1601. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School**

20250210075

Rationale: RITM2281945 Funds release for misc operations bucket closure PN 623104

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$17,447

1602. **Transfer from Network 5 to Network 5**

20250194348

Rationale: To transfer funds to professional development account

Transfer From:

02451 Network 5
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02451 Network 5
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 070997 Cpef Network Professional Development Grant

Amount: \$17,500

1603. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250209843

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 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:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,600

1604. **Transfer from Student Transportation to School Transportation - City Wide**

20250209194

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54510 Services - Equipment Rental
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$17,635

1605. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250198584

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,730

1606. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20250207663

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 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:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,769

1607. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20250200513 Rationale:

Reappropriation of work
 order balances

Transfer From:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$17,855

1608. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20250208563

Rationale: budget transfer for misc employee bucket spend

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,858

1609. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20250198941

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

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: \$18,000

1610. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250209866

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: \$18,000

1611. **Transfer from Information & Technology Services to William G Hibbard Elementary School**

20250206436

Rationale: Budget transfer requested to cover unforeseen costs within the Managed Print Service This ensures continued uninterrupted operation by addressing unanticipated maintenance repair or supply fluctuations maintaining service levels

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 119015 Reading
 000000 Default Value

Amount: \$18,043

1612. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20250199039

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22991 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,357

1613. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20250209835

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,400

1614. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250207244

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 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:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,520

1615. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20250195334

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26091 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:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,650

1616. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250209855

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,680

1617. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250202864

Rationale: Moving to correct account code

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 500210 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$18,748

1618. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250208648

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,750

1619. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20250199354

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,953

1620. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20250202242

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 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:

22251 South Shore Fine Arts Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,120

1621. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250202670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 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:

25561 Elizabeth H Sutherland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,228

1622. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250199355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24691 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,303

1623. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20250209130

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69372 Holy Trinity High School B
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$19,500

1624. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20250202698

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 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:

47041 John Marshall Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,549

1625. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250207499

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,780

1626. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250209857

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,800

1627. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250207119

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$19,890

1628. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250199165

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22551 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,977

1629. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20250208639

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 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:

24911 William Penn Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,995

1630. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250204868

Rationale: Non Cust ST

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54205 Travel Expense
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254007 Custodial Services
 000000 Default Value

Amount: \$20,000

1631. **Transfer from Student Transportation to School Transportation - City Wide**

20250209205

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$20,000

1632. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250208614

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,168

1633. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250209793

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,175

1634. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20250208849

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68100 Gately Stadium
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$20,385

1635. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20250208023

Rationale: Refunds previously submitted in which 20 460 00 were covered using district funds We will reconcile the refund amount and we will be transferring 20 460 back to Central Office to our contingency line

Transfer From:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 004116 Accelerated Placement Screening

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: \$20,460

1636. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School**

20250195957

Rationale: Liquidation of School Ops Bucket 637515 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:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1637. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School**

20250198136

Rationale: Liquidation of School Ops Bucket 623162 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:

23541 William F Finkl Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1638. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**

20250198259

Rationale: Liquidation of School Ops Bucket 622693 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:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1639. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20250210071

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2021 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,600

1640. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250207236

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,680

1641. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197577

Rationale: Additional Funds loading for LPAs

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$20,700

1642. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207148

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

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: \$20,741

1643. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250209886

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,773

1644. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250199050

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,802

1645. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250207841

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$20,868

1646. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250209881

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,870

1647. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20250207485

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,885

1648. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20250207403

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25561 Elizabeth H Sutherland 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: \$20,929

1649. **Transfer from Information & Technology Services to Information & Technology Services**

20250194387

Rationale: Five Star Technologies payment Transferring to correct account

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Amount: \$21,000

1650. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20250201417

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379139 Dceo - Park Manor Es 22-203040

Transfer To:

24841 Park Manor Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009511 Sw O&M Cip
379139 Dceo - Park Manor Es 22-203040

Amount: \$21,070

1651. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250206686

Rationale: NSS GoCanvas licenses

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
000000 Default Value

Amount: \$21,179

1652. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20250209880

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,240

1653. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20250208758

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

45231 Air Force Academy High School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$21,321

1654. **Transfer from City Wide Office of Student Health and Wellness to Information & Technology Services**

20250199272

Rationale: Apple Quote 2213348097 for the purchase of iPads for OSHW Senior Leadership Staff

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$21,420

1655. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20250200184

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: \$21,525

1656. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20250204528

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.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: \$21,580

1657. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250209885

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,741

1658. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20250207512

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:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

1659. **Transfer from Arts to Arts**

20250207607

Rationale: to support Arts Liaison extended day pay

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

1660. **Transfer from Department of Humanities to Department of Humanities**

20250207931

Rationale: to purchase print materials to support the Skyline curriculum

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
233031 Literacy Program
440056 Title Iv Part A

Amount: \$22,000

1661. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250198928

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25471 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,016

1662. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250201152

Rationale: Transfer of funds needed for dimension guides

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376688 State Preschool For All Age 3-5

Amount: \$22,298

1663. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250198506

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,340

1664. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197704

Rationale: Transfer unspent dollars for translation devices

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
55005 Property - Equipment
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1665. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

20250200514 Rationale:
Reappropriation of work
order balances

Transfer From:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$22,449

1666. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250199032

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23271 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,577

1667. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250203402

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,583

1668. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20250198331

Rationale: consulting services through the ITS tech pool

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
54125 Services - Professional/Administrative
252802 Audit Services
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: \$22,800

1669. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250207237

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,800

1670. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250202622

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,872

1671. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250198917

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEQ Change Reason NA

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,922

1672. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20250200515 Rationale:

Reappropriation of work
 order balances

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$22,973

1673. **Transfer from Early College and Career to Marketing**

20250194944

Rationale: OCCS Early College Milestone Celebration Day in the Life Video Proposal

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$23,008

1674. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250208637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,275

1675. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250208929

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379136 Dceo - O'Toole Es 22-203040

Amount: \$23,435

1676. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20250209791

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,573

1677. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250209883

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,576

1678. **Transfer from Department of JROTC to Department of JROTC**

20250201624

Rationale: Transferring funds to cover cost of transportation for JROTC cadets that are participating in the Memorial Day Parade

Transfer From:

05261 Department of JROTC
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$23,602

1679. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250207238

Rationale: To help cover REACH PT Printing

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
53405 Commodities - Supplies
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$23,734

1680. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250208762

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$23,863

1681. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20250202601

Rationale: South Shore International Entrepreneurship

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149014 Product Marketing / Entrepreneurship
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,993

1682. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250209358

Rationale: Funds Transfer From Award 2025 425 00 44 To Project 2025 41091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379227 Dceo - Avondale/Logandale 23-203553

Transfer To:

41091 Logandale Middle School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379227 Dceo - Avondale/Logandale 23-203553

Amount: \$23,995

1683. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250209853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,995

1684. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250198919

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: \$24,108

1685. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250207241

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,160

1686. **Transfer from Washington D Smyser Elementary School to Facility Opers & Maint - City Wide**

20250200516 Rationale:

Reappropriation of work
 order balances

Transfer From:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$24,299

1687. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20250208661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 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:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,495

1688. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250207469

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: \$24,596

1689. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

20250207470

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: \$24,596

1690. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250207471

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: \$24,596

1691. **Transfer from Information & Technology Services to Information & Technology Services**

20250204920

Rationale: Management Print Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$24,602

1692. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20250207517

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69439 Anshe Emet Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$24,672

1693. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250209888

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,740

1694. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250208933

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,875

1695. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20250208635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,990

1696. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250196119

Rationale: Transferring funds from reduced bucket 623202 for P S translation support

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$25,000

1697. **Transfer from Talent Office to Talent Office**

20250198417

Rationale: Orders before end of FY

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1698. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250198523

Rationale: Starnet IDEA programming

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$25,000

1699. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20250200897

Rationale: Funds Transfer From Award 2024 425 00 34 To Project 2025 23811 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379151 Dceo - Hitch

Transfer To:

23811 Rufus M Hitch Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379151 Dceo - Hitch

Amount: \$25,000

1700. **Transfer from Marketing to Marketing**

20250208541

Rationale: Marketing technology subscriptions

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1701. **Transfer from Student Voice and Engagement to Marketing**

20250207683

Rationale: T L DSVE Learning Conditions Video Marketing Proposal

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$25,010

1702. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250207122

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: \$25,300

1703. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250210040

Rationale: To open bucket

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$25,500

1704. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207147

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$25,607

1705. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20250202276

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Suder

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440056 Title Iv Part A

Transfer To:

26881 Suder Montessori Magnet ES
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440056 Title Iv Part A

Amount: \$25,660

1706. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20250199160

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$25,716

1707. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250195629

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$25,955

1708. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250207475

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,000

1709. **Transfer from Department of Humanities to Department of Humanities**

20250208039

Rationale: Funds to be used for consultancy services for Literacy Vision 2 0

Transfer From:

10860 Department of Humanities
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Amount: \$26,134

1710. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250204642

Rationale: Clearing negatives on pointer lines

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
300009 Np Counseling Services
499861 Il Aware-Aw 2025

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
499861 Il Aware-Aw 2025

Amount: \$26,138

1711. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250200699

Rationale: Transfer to correct account line

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53310 Commodities - Library Books
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000000 Default Value

Amount: \$26,807

1712. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250198493

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$26,930

1713. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250208625

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$26,930

1714. **Transfer from Information & Technology Services to Information & Technology Services**

20250198636

Rationale: Micro Focus PVCS Version Manager PVCS Version Manager Production

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$27,000

1715. **Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office**

20250202829

Rationale: Two Ed Pioneer sponsorship payments stipends and placement

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$27,000

1716. **Transfer from Business Diversity to Business Diversity**

20250200227

Rationale: end of year POs

Transfer From:

12280 Business Diversity
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$27,209

1717. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250199113

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OEQ Change Reason NA

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
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,321

1718. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250210072

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 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:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$27,353

1719. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide**

20250210073

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2025 455 00 07 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$27,353

1720. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250210074

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 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:

24421 MINNIE Miñoso Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$27,353

1721. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250209844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,700

1722. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250195632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$27,880

1723. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207924

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$27,940

1724. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250208854

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$27,960

1725. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250209849

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$28,210

1726. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250208616

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 OLP 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:

23481 John Charles Haines Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$28,380

1727. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20250203347

Rationale: Transferring funds to place Entrepreneurship Lab order

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,452

1728. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20250201757

Rationale: Transferring funds to the school level to place CDW order for lab reset

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,518

1729. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20250201760

Rationale: Transferring funds to the school level to place CDW order for lab reset

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:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$28,518

1730. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250205189 Rationale:
Reappropriation of work
order balances

Transfer From:

11890 CPS Warehouse - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
257306 Warehouse-Scrap Metal
004118 Warehouse Scrap Metal Revenue

Transfer To:

11880 Facility Opers & Maint - City Wide
124 School Special Income Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
004118 Warehouse Scrap Metal Revenue

Amount: \$28,538

1731. **Transfer from Arts to Arts**

20250207575

Rationale: to support teacher extended day pay to develop arts integrated curriculum for Fine Performing Arts Schools

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$28,543

1732. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250198530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$28,575

1733. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

20250207209

Rationale: Funds Transfer From Project 2025 53051 OHI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$28,575

1734. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250207210

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$28,575

1735. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250196190

Rationale: Lakeshore Athletic services

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000320 Beverage Vending Services

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000320 Beverage Vending Services

Amount: \$28,700

1736. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250197190

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$28,929

1737. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250199047

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,131

1738. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208684

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$29,454

1739. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197590

Rationale: Additional Funds loading for LPAs

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$29,500

1740. **Transfer from Options Network to Safe Achieve Academy West High School**

20250195955

Rationale: FY25 SAFE School SAFE Grant Reimbursements

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:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369628 Regional Safe Schools

Amount: \$29,554

1741. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250197294

Rationale: Consolidating funds to place IRAEF contract

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)

140505 Culinary Arts
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140505 Culinary Arts
474572 Special Student Needs-C. Perkins

Amount: \$29,555

1742. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250207742

Rationale: To help cover REACH PT Printing

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54520 Services - Printing
223013 Assessments/Standards
000000 Default Value

Amount: \$29,600

1743. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250207121

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: \$29,800

1744. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250197932

Rationale: To help cover Advanced Placement AP testing costs for SY25

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
57940 Miscellaneous Charges
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$30,000

1745. **Transfer from Information & Technology Services to Talent Office**

20250199245

Rationale: Educational Pioneers

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1746. **Transfer from Talent Office to Talent Office**

20250199273

Rationale: FY25 26 Education Pioneers Stipend

Transfer From:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$30,000

1747. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250205816

Rationale: RSP use for assessment of students

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54520 Services - Printing
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$30,000

1748. **Transfer from Information & Technology Services to Information & Technology Services**

20250209086

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$30,000

1749. **Transfer from Information & Technology Services to Information & Technology Services**

20250209143

Rationale: Transferring funds to correct account to issue a PO for Tech Pool Bid 383 SA

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252004 Technology Management
 000000 Default Value

Amount: \$30,000

1750. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20250209093

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46271 Theodore Roosevelt 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: \$30,080

1751. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20250209850

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

24531 Logan Square Elementary
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,110

1752. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

20250207883

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2025 455 00 21 Change Reason NA

Transfer From:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$30,206

1753. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250207884

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Amount: \$30,206

1754. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20250199346

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,583

1755. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250207510

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,859

1756. **Transfer from Office of Sustainable Community Schools to Marketing**

20250198268

Rationale: Transfer for marketing expenses per approved budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1757. **Transfer from Marketing to Marketing**

20250201956

Rationale: FY25 Marketing services and support CTU Sustainable Schools

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1758. **Transfer from Office of Catholic Schools to DePaul College Prep**

20250207613

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$31,009

1759. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250204025

Rationale: FY25 AIR PO

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$31,549

1760. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250204026

Rationale: FY25 AIR PO

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$31,549

1761. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250204027

Rationale: FY25 AIR PO

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$31,549

1762. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250207299

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: \$31,566

1763. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250208571

Rationale: Funds Transfer From Award 2024 425 00 10 To Project 2025 25011 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379186 Dceo State Capital Portage Park

Transfer To:

25011 Portage Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379186 Dceo State Capital Portage Park

Amount: \$31,850

1764. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250198948

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,958

1765. **Transfer from Information & Technology Services to Information & Technology Services**

20250209070

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$32,070

1766. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250209868

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,250

1767. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250202155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,335

1768. **Transfer from Student Transportation to School Transportation - City Wide**

20250209204

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$32,390

1769. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250208934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,500

1770. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250207908

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,780

1771. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250210069

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2025 23731 NPL 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:

23731 Patrick Henry Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$32,815

1772. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250202015

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,921

1773. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20250202650

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,950

1774. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20250199131

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,054

1775. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250197589

Rationale: Transferring funds to support upgrading lab

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$33,065

1776. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250205648

Rationale: OMME Center materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$33,233

1777. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20250200910

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,595

1778. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207146

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$33,649

1779. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197585

Rationale: Additional Funds loading for LPAs

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$33,699

1780. **Transfer from Colman to Facility Opers & Maint - City Wide**

20250200517 Rationale:

Reappropriation of work order balances

Transfer From:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$33,800

1781. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250202277

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,915

1782. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250199098

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 OEQ Change Reason NA

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: \$33,923

1783. **Transfer from Principal Quality to Teaching and Learning Office**

20250201095

Rationale: SLI Programs

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
373008 Roe/Isc Operations

Transfer To:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
373008 Roe/Isc Operations

Amount: \$34,000

1784. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20250207655

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,067

1785. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20250201030

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

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: \$34,160

1786. **Transfer from Accounts Payable to Accounts Payable**

20250195060

Rationale: EqualLevel Myfunds contract

Transfer From:

12430 Accounts Payable
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Amount: \$35,000

1787. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250196213

Rationale: Transferring funds to make whole contract line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,000

1788. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250196362

Rationale: Transferring funds to place order for IMAGO contract

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Amount: \$35,000

1789. **Transfer from Marketing to Marketing**

20250208747

Rationale: Marketing Printing Projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$35,000

1790. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250207249

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$35,280

1791. **Transfer from GFP/Other Private Schools to Thresholds**

20250201027

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

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: \$35,500

1792. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250210027

Rationale: Summer Bridge Buckets

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,702

1793. **Transfer from Early College and Career - City Wide to Lake View High School**

20250202348

Rationale: Lake View HS Computer Programming Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46211 Lake View High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146003 Computer Ed-Voc/Apprentice
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,871

1794. **Transfer from Accounts Payable to Procurement and Contracts Office**

20250200852

Rationale: Contractual renewal

Transfer From:

12430 Accounts Payable
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
257101 Purchasing & Contracts Admin
000000 Default Value

Amount: \$36,000

1795. **Transfer from Principal Quality to Teaching and Learning Office**

20250201089

Rationale: SLI Programs

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373008 Roe/Isc Operations

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 373008 Roe/Isc Operations

Amount: \$36,000

1796. **Transfer from Business Diversity to School Transportation - City Wide**

20250206589

Rationale: FY25 budget reconciliation

Transfer From:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$36,428

1797. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250205223

Rationale: Transferring Academic Competition funds to pay Renaissance Knights

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$36,457

1798. **Transfer from Chief Equity Office to School Transportation - City Wide**

20250207072

Rationale: FY25 budget reconciliation

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$36,570

1799. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250197599

Rationale: Transferring to open buckets

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$36,609

1800. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250198499

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,650

1801. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20250208697

Rationale: Funds Transfer From Project 2020 23341 FAS To Award 2021 453 00 12 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$36,737

1802. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250208909

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,750

1803. **Transfer from Real Estate to Real Estate**

20250207250

Rationale: March June legal bills

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$37,015

1804. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250202806

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$37,135

1805. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250208642

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$37,365

1806. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20250207057

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,500

1807. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250207583

Rationale: To help cover REACH PT Printing

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54520 Services - Printing
223013 Assessments/Standards
000000 Default Value

Amount: \$37,500

1808. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20250207042

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,601

1809. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250207245

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$37,650

1810. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20250197581

Rationale: Transferring funds to support upgrading lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Amount: \$37,952

1811. **Transfer from Family & Community Engagement Office to School Transportation - City Wide**

20250207828

Rationale: FY25 budget reconciliation

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$38,048

1812. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197593

Rationale: Additional funds Loading for LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$38,168

1813. **Transfer from Department of Humanities to Department of Humanities**

20250209042

Rationale: Funds will be used to purchase print materials to support the Skyline Foundational Skills curriculum

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$38,572

1814. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20250200758

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 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:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,738

1815. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250209787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,894

1816. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250207752

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: \$39,152

1817. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250209851

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$39,500

1818. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

20250200518 Rationale:

Reappropriation of work
 order balances

Transfer From:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$39,600

1819. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250202625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,750

1820. **Transfer from Bret Harte Elementary School to Facility Opers & Maint - City Wide**

20250200519 Rationale:
Reappropriation of work
order balances

Transfer From:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$39,800

1821. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20250194704

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 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:

24021 Joyce Kilmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,130

1822. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20250209819

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OIP 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:

23151 Laughlin Falconer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$40,200

1823. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250208659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 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:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,250

1824. **Transfer from Capital/Operations - City Wide to Pershing East**

20250208617

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11952 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:

11952 Pershing East
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,695

1825. **Transfer from Student Transportation to School Transportation - City Wide**

20250209201

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
115 General Education Fund
54515 Services - Advertising
255001 Transportation Administration
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Amount: \$40,700

1826. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20250208618

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$41,160

1827. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250207372

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$41,340

1828. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250209878

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,593

1829. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250209785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

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: \$41,869

1830. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250209037

Rationale: Transfer for summer bucket openings

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,872

1831. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250198620

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,906

1832. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250207842

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$42,300

1833. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250205235

Rationale: for the multilingual pathways video project that was approved

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54130 Services - Non Professional
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$42,436

1834. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250209884

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,445

1835. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250207357

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,550

1836. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250207246

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,800

1837. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250203333

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$43,182

1838. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20250198449

Rationale: Background Check Refresh

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$43,928

1839. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250209845

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$44,300

1840. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250194695

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 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:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$44,900

1841. **Transfer from Information & Technology Services to Education General - City Wide**

20250207944

Rationale: FY25 Budget Reconciliation

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$45,116

1842. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20250208930

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: \$45,356

1843. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250207731

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 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:

25291 Franz Peter Schubert Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$45,567

1844. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20250199135

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29221 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$45,692

1845. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250207239

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$45,710

1846. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250197904

Rationale: ATI for April and May

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000321 Snack Vending Services

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000321 Snack Vending Services

Amount: \$45,800

1847. **Transfer from Education General - City Wide to Risk Management**

20250199871

Rationale: Pending legal bill

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$46,171

1848. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250200140

Rationale: English Learner EL guidance contract

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$46,238

1849. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250207351

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$46,450

1850. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20250198899

Rationale: Transfer funds to process approved purchase order requests for NP 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:

69411 St Ignatius College Prep
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$46,500

1851. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250209869

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,630

1852. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250199031

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: \$47,000

1853. **Transfer from Real Estate to Real Estate**

20250207251

Rationale: March June legal bills

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
54125 Services - Professional/Administrative
251148 Real Estate Administration
000000 Default Value

Amount: \$47,052

1854. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250207354

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 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:

25451 John Spry Elementary Community School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$47,450

1855. **Transfer from Intergovernmental Relations to Education General - City Wide**

20250207817

Rationale: FY25 budget reconciliation

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$47,517

1856. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20250209827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$47,635

1857. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250207248

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 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:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,820

1858. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250207352

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,870

1859. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250194627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,118

1860. **Transfer from Marketing to Information & Technology Services**

20250197848

Rationale: PO

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 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: \$48,600

1861. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250197373

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,792

1862. **Transfer from Procurement and Contracts Office to Business Diversity**

20250194359

Rationale: B2G software payment for Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$49,000

1863. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20250207221

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,133

1864. **Transfer from Information & Technology Services to Information & Technology Services**

20250199056

Rationale: To ensure adequate support for critical Azure cloud services and existing on premise infrastructure a budget transfer is required to fund a temporary contractor This staff augmentation will address current workload demands and maintain operational stability during a period of increased project activity and resource constraints

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$49,417

1865. **Transfer from Early College and Career to Early College and Career - City Wide**

20250196135

Rationale: Consolidating funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$49,583

1866. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20250207247

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 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:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$49,780

1867. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197873

Rationale: Transfer for Large Group Translation Devices

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 55005 Property - Equipment
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1868. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250201036

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1869. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250201772

Rationale: Moving funds to cover OT PT contracted staff as needed to cover student services

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Amount: \$50,000

1870. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250204274

Rationale: Funds transfer to open purchase orders for schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

1871. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250204276

Rationale: Funds transfer to open purchase orders for schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

1872. **Transfer from Student Transportation to Student Transportation**

20250208936

Rationale: Gas purchase

Transfer From:

11870 Student Transportation
 115 General Education Fund
 56105 Services - Repair Contracts
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 255001 Transportation Administration
 000000 Default Value

Amount: \$50,000

1873. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250207923

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 Career Service Salaries - Regular
 213011 Health Services
 000000 Default Value

Amount: \$50,053

1874. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250199119

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,159

1875. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250207362

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$50,210

1876. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250209889

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,735

1877. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20250195631

Rationale: Transfer funds to the correct account number for Creative Curriculum for new EC cluster

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$51,000

1878. **Transfer from Information & Technology Services to Information & Technology Services**

20250205542

Rationale: Transferring funds to account 55005 to process order of computer peripherals for students

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266424 Its Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266424 Its Asset Management
 000000 Default Value

Amount: \$51,590

1879. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250197903

Rationale: ATI for April and May

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000320 Beverage Vending Services

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000320 Beverage Vending Services

Amount: \$51,694

1880. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20250200520 Rationale:
Reappropriation of work
order balances

Transfer From:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$51,840

1881. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

20250208572

Rationale: Funds Transfer From Project 2025 66441 ORR 3 To Award 2025 455 00 07 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$52,330

1882. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250207764

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$52,500

1883. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250201111

Rationale: April finger printing

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$52,876

1884. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250207363

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$52,910

1885. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250201142

Rationale: Transfer of funds needed classroom supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$53,000

1886. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20250208843

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$53,000

1887. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250197902

Rationale: ATI for April and May

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
150005 High School Sports
000867 Sports Administration Revenue

Amount: \$53,360

1888. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20250206891

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:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1889. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20250206912

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:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1890. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20250209149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 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:

23551 Sharon Christa McAuliffe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$55,000

1891. **Transfer from Marketing to Marketing**

20250201731

Rationale: FY25 Marketing services and support

Transfer From:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$55,318

1892. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250209887

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,346

1893. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

20250208977

Rationale: Funds Transfer From Project 2025 22161 BRM To Award 2025 455 00 11 Change Reason NA

Transfer From:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$55,425

1894. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20250207080

Rationale: To complete 28 of the 30 or so intercom headend projects network switches are needed to the new systems

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
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: \$56,162

1895. **Transfer from LSC Relations to School Transportation - City Wide**

20250207824

Rationale: FY25 budget reconciliation

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$56,536

1896. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250199133

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OEQ Change Reason NA

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
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$57,659

1897. **Transfer from LSC Relations to School Transportation - City Wide**

20250207825

Rationale: FY25 budget reconciliation

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$58,221

1898. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250194652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 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:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,619

1899. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250195627

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 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:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$58,740

1900. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

20250200521 Rationale:
Reappropriation of work
order balances

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$59,236

1901. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

20250203187

Rationale: custodial services

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$59,811

1902. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20250195509

Rationale: AI Project funding

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
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: \$60,000

1903. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250201038

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$60,000

1904. **Transfer from Talent Office to Talent Office**

20250208040

Rationale: School-Based Mental Health Services Grant payment

Transfer From:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$60,000

1905. **Transfer from Department of Humanities to Marketing**

20250208924

Rationale: Funds to be used to create assets to support the Literacy Vision

Transfer From:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$60,000

1906. **Transfer from Marketing to Marketing**

20250209137

Rationale: Marketing Creative Staff

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$60,000

1907. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250207585

Rationale: To help cover REACH PT Printing

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54520 Services - Printing
223013 Assessments/Standards
000000 Default Value

Amount: \$60,102

1908. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250202769

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: \$60,459

1909. **Transfer from Information & Technology Services to Information & Technology Services**

20250195959

Rationale: For server software renewal that was missed at the beginning of the year

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
252004 Technology Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
252004 Technology Management
000000 Default Value

Amount: \$60,702

1910. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250202763

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,985

1911. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20250208576

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781 Thomas J Waters 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: \$61,211

1912. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250207365

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$61,870

1913. **Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs**

20250210031

Rationale: CBE Buckets Summer

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,048

1914. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250207364

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$62,920

1915. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250202172

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 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:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,544

1916. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

20250200417

Rationale: Funds Transfer From Project 2025 30121 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$63,900

1917. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20250207323

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24511 Ellen Mitchell 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: \$63,977

1918. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250209809

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23271 James Farmer Jr Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$64,598

1919. **Transfer from Wolfgang A Mozart Elementary School to Facility Opers & Maint - City Wide**

20250200522 Rationale:

Reappropriation of work order balances

Transfer From:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$64,800

1920. **Transfer from Marketing to Marketing**

20250201729

Rationale: Marketing services and support

Transfer From:

10560 Marketing
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$65,013

1921. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250207716

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 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:

68050 Rockne Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$65,705

1922. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20250199158

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$66,693

1923. **Transfer from Information & Technology Services to Information & Technology Services**

20250207095

Rationale: Tech Pool Bid IT Communications Specialist

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266301 Communication, Training And Change Management
000000 Default Value

Amount: \$67,200

1924. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20250194609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 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:

46131 Edwin G. Foreman College and Career Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$67,603

1925. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250194986

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: \$68,280

1926. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250209146

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,800

1927. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250210030

Rationale: Summer bridge buckets

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$69,000

1928. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250201358

Rationale: Funds Transfer From Award 2025 425 00 43 To Project 2025 24471 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379170 Dceo State Capital Mcpherson

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379170 Dceo State Capital Mcpherson

Amount: \$69,737

1929. **Transfer from Information & Technology Services to Information & Technology Services**

20250199399

Rationale: The reason is to cover the expenses associated with the Managed Print Services MPS for the corporate offices. These services include the provision, maintenance, and support of printing, copying, scanning, and document management solutions.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$70,401

1930. **Transfer from Risk Management to Risk Management**

20250206096

Rationale: Pending GL claims exceed the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$70,916

1931. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250208606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,981

1932. **Transfer from Procurement and Contracts Office to School Transportation - City Wide**

20250206615

Rationale: FY25 budget reconciliation

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$71,239

1933. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250202092

Rationale: funds for changing tables

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Amount: \$72,000

1934. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208674

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$72,322

1935. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250199065

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Amount: \$72,647

1936. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250209784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$73,272

1937. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250207461

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$74,340

1938. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250210068

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 23731 NPL 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:

23731 Patrick Henry Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$75,000

1939. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250210076

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: \$75,000

1940. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250208699

Rationale: Funds Transfer From Award 2022 453 00 11 To Project 2020 23341 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:

23341 Johann W von Goethe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$75,058

1941. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250209147

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 OIP 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:

25681 Alessandro Volta Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$75,809

1942. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20250207730

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$76,000

1943. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250210059

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 23971 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$76,000

1944. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250209879

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$77,100

1945. **Transfer from Marketing to Marketing**

20250201738

Rationale: FY25 Marketing services and support for MSAP GV500318

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 263004 Marketing
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$77,395

1946. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20250209151

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 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:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$78,598

1947. **Transfer from Information & Technology Services to Information & Technology Services**

20250199052

Rationale: This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract This ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$78,838

1948. **Transfer from Access and Enrollment to Access and Enrollment**

20250202360

Rationale: FY25 Blenderbox Invoices

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$80,000

1949. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250207734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$83,167

1950. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250209132

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$83,572

1951. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250194699

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,724

1952. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250202682

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,852

1953. **Transfer from Marketing to Marketing**

20250208748

Rationale: Marketing Printing Projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$85,000

1954. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250207460

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$85,500

1955. **Transfer from Marketing to Marketing**

20250201909

Rationale: FY25 Marketing services and support Student Protections and Title IX

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000312 Student Protections And Title Ix

Amount: \$85,919

1956. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250208765

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$88,473

1957. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250207462

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$88,740

1958. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250201351

Rationale: Funds for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499861 Il Aware-Aw 2025

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 499861 Il Aware-Aw 2025

Amount: \$88,882

1959. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Assessment & Assignment**

20250197481

Rationale: Moving all cluster funds to unit 11672 all under 1 unit so the iProcurement system will allow us to place the order

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$90,000

1960. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250204612

Rationale: Transferring to use in a PO

Transfer From:

10821 Department of Professional Learning
 358 Title IV
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

10821 Department of Professional Learning
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$90,000

1961. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207145

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$91,200

1962. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250196136

Rationale: Consolidating funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$92,091

1963. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208675

Rationale: Transfer for skyline purchases

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
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$92,232

1964. **Transfer from Thomas Drummond Elementary School to Facility Opers & Maint - City Wide**

20250200523 Rationale:

Reappropriation of work order balances

Transfer From:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$93,940

1965. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250209865

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 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:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,040

1966. **Transfer from Information & Technology Services to Information & Technology Services**

20250198310

Rationale: Funds transfer to cover Q4 Sentinel Maintenance Agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$94,310

1967. **Transfer from Family & Community Engagement Office to School Transportation - City Wide**

20250207827

Rationale: FY25 budget reconciliation

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$97,776

1968. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207144

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$98,308

1969. **Transfer from Marketing to Marketing**

20250197962

Rationale: District ad campaigns

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$100,000

1970. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

20250207342

Rationale: To fund vendor invoice payments

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 253743 General Transportation Services - Homeless
 000000 Default Value

Amount: \$100,000

1971. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250209012

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: \$100,000

1972. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250210060

Rationale: Funds Transfer From Award 2024 425 00 40 To Project 2025 23971 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379158 Dceo - Kellogg Es 23-203363

Transfer To:

23971 Kate S Kellogg Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379158 Dceo - Kellogg Es 23-203363

Amount: \$100,000

1973. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

20250207346

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22041 Louisa May Alcott College Preparatory 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: \$101,880

1974. **Transfer from Information & Technology Services to Information & Technology Services**

20250204913

Rationale: This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract This ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$102,000

1975. **Transfer from Department of Humanities to Department of Humanities**

20250208025

Rationale: Skyline print materials

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$108,613

1976. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250209144

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$108,800

1977. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20250209112

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379146 Dceo - Brownell Es 22-203040

Amount: \$110,313

1978. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250201133

Rationale: Transfer of funds needed classroom supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$112,000

1979. **Transfer from Information & Technology Services to Information & Technology Services**

20250209067

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$112,338

1980. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250207735

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OIP 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$112,420

1981. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20250207326

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29161 LaSalle Elementary Language Academy
 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: \$113,043

1982. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250208566

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379126 Dceo - Cuffe Es 22-203040

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379126 Dceo - Cuffe Es 22-203040

Amount: \$115,400

1983. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250209389

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$116,919

1984. **Transfer from Information & Technology Services to Information & Technology Services**

20250209066

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$118,998

1985. **Transfer from Principal Quality to Teaching and Learning Office**

20250201097

Rationale: SLI Programs

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
373008 Roe/Isc Operations

Transfer To:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
373008 Roe/Isc Operations

Amount: \$120,000

1986. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250202267

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$120,121

1987. **Transfer from Marketing to Marketing**

20250201737

Rationale: FY25 Marketing services and support for MSAP GV500319

Transfer From:

10560 Marketing
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
263004 Marketing
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10560 Marketing
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
263004 Marketing
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$121,011

1988. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20250198498

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$121,412

1989. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250202738

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29151 OHI 2 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
009511 Sw O&M Cip
000000 Default Value

Amount: \$121,600

1990. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250207175

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$123,087

1991. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20250207320

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23251 Joseph Kellman Corporate Community 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: \$123,814

1992. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250209786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$125,279

1993. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20250195332

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22801 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$125,624

1994. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250202753

Rationale: annual renewal of frost solutions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$126,860

1995. **Transfer from Information & Technology Services to Information & Technology Services**

20250209064

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$127,493

1996. **Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide**

20250207849

Rationale: FY25 Budget reconciliation

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$128,765

1997. **Transfer from Information & Technology Services to Information & Technology Services**

20250209063

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009580 Information Security
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$133,207

1998. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207174

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$133,419

1999. **Transfer from Information & Technology Services to Information & Technology Services**

20250207691

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 009580 Information Security
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266423 Identity Management
 000000 Default Value

Amount: \$135,982

2000. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250209890

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,074

2001. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

20250202761

Rationale: custodial services

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$136,192

2002. **Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide**

20250207847

Rationale: FY25 Budget reconciliation

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$139,383

2003. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250197286

Rationale: Moving funds from furniture account to supplies account for Cluster purchase

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55010 Property - Furniture
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$140,000

2004. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250194689

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$142,202

2005. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250207719

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: \$143,985

2006. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250205871

Rationale: RSP use for assessment of students

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$144,000

2007. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208698

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 440056 Title Iv Part A

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$145,129

2008. **Transfer from Information & Technology Services to Information & Technology Services**

20250207688

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266423 Identity Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266423 Identity Management
 000000 Default Value

Amount: \$146,080

2009. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250206241

Rationale: Transferring funds to support t mobile payment

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
 54125 Services - Professional/Administrative
 290069 Homeless Education Program - Non-Instructional
 492129 Homeless Education Program- Mckinney Vento

Amount: \$149,000

2010. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20250207751

Rationale: OSD legal and compliance

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$150,000

2011. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250207946

Rationale: reversal of transfer 20250207751

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$150,000

2012. **Transfer from Information & Technology Services to Information & Technology Services**

20250209117

Rationale: Transferring funds to correct account to issue PO for Pen Test

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009580 Information Security
 000000 Default Value

Amount: \$150,000

2013. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250205755

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46421 OHI 3 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$150,765

2014. **Transfer from Options Network to Safe Achieve Academy High School**

20250195954

Rationale: FY25 SAFE School SAFE Grant Reimbursements

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: \$150,932

2015. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

20250203859

Rationale: Market team Environmental Branding project

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$152,935

2016. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20250206460

Rationale: camera project

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$155,000

2017. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250210061

Rationale: Funds Transfer From Award 2025 425 00 13 To Project 2025 23971 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379225 Dceo - Kellog Es 24-203093

Transfer To:

23971 Kate S Kellogg Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379225 Dceo - Kellog Es 24-203093

Amount: \$155,000

2018. **Transfer from Marketing to Marketing**

20250208746

Rationale: Marketing Printing Projects

Transfer From:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 114 Special Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$155,635

2019. **Transfer from Information & Technology Services to Information & Technology Services**

20250209062

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$156,404

2020. **Transfer from Talent Office to Talent Office**

20250200768

Rationale: Rearranging funds with budget lines

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 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
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$161,264

2021. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250209882

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$162,793

2022. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250208844

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$165,000

2023. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

20250207217

Rationale: Reconciliation of FY25 budget appropriation

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$167,295

2024. **Transfer from Procurement and Contracts Office to School Transportation - City Wide**

20250206593

Rationale: FY25 budget reconciliation

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$168,761

2025. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

20250208869

Rationale: Funds Transfer From Project 2025 25291 UAF To Award 2025 455 00 21 Change Reason NA

Transfer From:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$172,455

2026. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20250207173

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$172,854

2027. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20250209877

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68100 Gately Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$175,000

2028. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250199961

Rationale: remaining The Child and Adult Care Food Program FY25 costs

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$181,030

2029. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250207877

Rationale: OMME Summer buckets

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$181,774

2030. **Transfer from Marketing to Marketing**

20250201741

Rationale: FY25 District advertising campaigns

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$182,950

2031. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20250194599

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$183,553

2032. **Transfer from Information & Technology Services to Information & Technology Services**

20250209061

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$194,891

2033. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250205807

Rationale: RSP use for assessment of students

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$197,000

2034. **Transfer from Marketing to Marketing**

20250197846

Rationale: District printing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2035. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250198244

Rationale: ATI April and May Invoices

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070914 Nike Sponsorship - Sports Administration

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 070914 Nike Sponsorship - Sports Administration

Amount: \$200,000

2036. **Transfer from Student Transportation to School Transportation - City Wide**

20250209202

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
 115 General Education Fund
 56105 Services - Repair Contracts
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$200,000

2037. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250208621

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: \$201,175

2038. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20250207093

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22231 Alexander Graham Bell 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: \$206,242

2039. **Transfer from Intergovernmental Relations to Education General - City Wide**

20250207816

Rationale: FY25 budget reconciliation

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$214,022

2040. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250210070

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2025 23731 NPL 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:

23731 Patrick Henry Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$217,185

2041. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250197871

Rationale: Transfer for July Summer Services

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
221009 Special Initiatives
000044 Ctu Sustainable Schools Initiative

Amount: \$219,000

2042. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250197611

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379140 Dceo - Parker Es 22-203040

Transfer To:

31181 Francis W Parker Elementary Community Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379140 Dceo - Parker Es 22-203040

Amount: \$228,900

2043. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250209864

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 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:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$238,594

2044. **Transfer from Information & Technology Services to Information & Technology Services**

20250207690

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
252004 Technology Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266423 Identity Management
000000 Default Value

Amount: \$242,000

2045. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250210039

Rationale: Opening summer OST buckets with new grant

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$250,000

2046. **Transfer from Information & Technology Services to Information & Technology Services**

20250207227

Rationale: the Jamf Pro 1 year license for iOS in the amount of 583 180

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266004 Enterprise Technology Support Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266402 Tech|XI Services
000000 Default Value

Amount: \$252,507

2047. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250197602

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53101 OII 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:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$252,800

2048. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250197620

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379127 Dceo - Davis Es 22-203040

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379127 Dceo - Davis Es 22-203040

Amount: \$269,000

2049. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20250207296

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379124 Dceo - Bond Es 22-203040

Transfer To:

25941 Carrie Jacobs Bond Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379124 Dceo - Bond Es 22-203040

Amount: \$275,217

2050. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250200177

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379123 Dceo - Bass Es 22-203040

Transfer To:

22161 Perkins Bass Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379123 Dceo - Bass Es 22-203040

Amount: \$278,654

2051. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250208673

Rationale: Transfer for skyline purchases

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$282,002

2052. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20250208568

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379139 Dceo - Park Manor Es 22-203040

Transfer To:

24841 Park Manor Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379139 Dceo - Park Manor Es 22-203040

Amount: \$297,398

2053. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20250208928

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$298,741

2054. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250200616

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379143 Dceo - Stevenson Es 22-203040

Transfer To:

25471 Adlai E Stevenson Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379143 Dceo - Stevenson Es 22-203040

Amount: \$298,866

2055. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250200604

Rationale: Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379137 Dceo - Oglesby Es 22-203040

Transfer To:

24741 Richard J Oglesby Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379137 Dceo - Oglesby Es 22-203040

Amount: \$302,326

2056. **Transfer from Information & Technology Services to Information & Technology Services**

20250209060

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$305,640

2057. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20250209369

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379142 Dceo - Stagg Es 22-203040

Transfer To:

26521 Amos Alonzo Stagg Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379142 Dceo - Stagg Es 22-203040

Amount: \$317,345

2058. **Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide**

20250210066

Rationale: Funds Transfer From Project 2025 23731 NPL To Award 2025 455 00 19 Change Reason NA

Transfer From:

23731 Patrick Henry Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$325,000

2059. **Transfer from Information & Technology Services to Information & Technology Services**

20250207233

Rationale: For EBS Upgrade and Security Patching

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$329,676

2060. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20250208588

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29401 Walt Disney Magnet 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: \$333,992

2061. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250195457

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$345,000

2062. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250197996

Rationale: Support of Nurse agency staffing through the end of the fiscal year

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580249 Cdc Public Health Crisis Emergency Response

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 580249 Cdc Public Health Crisis Emergency Response

Amount: \$350,000

2063. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250207713

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$364,000

2064. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250209863

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$376,000

2065. **Transfer from Law Office to School Transportation - City Wide**

20250207814

Rationale: FY25 budget reconciliation

Transfer From:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$403,496

2066. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20250209390

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 41111 OBI 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:

41111 Marine Leadership Academy at Ames
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$404,772

2067. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

20250208903

Rationale: Funds Transfer From Project 2025 26201 ADM To Award 2025 455 00 25 Change Reason NA

Transfer From:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$423,975

2068. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250208907

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$423,975

2069. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250202801

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$450,405

2070. **Transfer from Information & Technology Services to School Transportation - City Wide**

20250199780

Rationale: transfer of funds needed to realign operating budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$458,057

2071. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250209818

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29291 OLP 2 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:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$459,816

2072. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250194395

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25681 OBI 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:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$485,295

2073. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250207725

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$488,327

2074. **Transfer from Information & Technology Services to Education General - City Wide**

20250207943

Rationale: FY25 Budget Reconciliation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266101 Business Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$500,000

2075. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250210025

Rationale: Summer Bridge Buckets

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$528,923

2076. **Transfer from Information & Technology Services to Education General - City Wide**

20250207942

Rationale: FY25 Budget Reconciliation

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
252004 Technology Management
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$554,885

2077. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250203125

Rationale: custodial services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$584,745

2078. **Transfer from Talent Office to Talent Office**

20250200762

Rationale: Rearranging funds with budget lines

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580246 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
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$600,000

2079. **Transfer from Law Office to School Transportation - City Wide**

20250207815

Rationale: FY25 budget reconciliation

Transfer From:

10210 Law Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Amount: \$622,980

2080. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250197594

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66441 ORR 3 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$625,000

2081. **Transfer from Education General - City Wide to Risk Management**

20250207101

Rationale: Pending settlement judgment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$641,240

2082. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250208911

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$679,335

2083. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250207771

Rationale: FY25 OMME Summer Supplies

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221002 World Language Instructor Support
000000 Default Value

Amount: \$685,236

2084. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20250207929

Rationale: Summer Bridge Funding To be reimbursed by T L via mass transfer

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Amount: \$730,320

2085. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250209373

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46401 OEI 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:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$747,171

2086. **Transfer from Student Transportation to School Transportation - City Wide**

20250209203

Rationale: FY25 Budget reconciliation for transportation services

Transfer From:

11870 Student Transportation
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
255001 Transportation Administration
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Amount: \$778,225

2087. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250208921

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$800,041

2088. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250208922

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 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:

25191 William H Ryder Math & Science Specialty ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$800,041

2089. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209382

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$832,006

2090. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209385

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$832,006

2091. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250200528 Rationale:

Reappropriation of work
order balances

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$832,585

2092. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250208920

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$860,068

2093. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250209388

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$889,940

2094. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250209379

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$894,432

2095. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250207714

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: \$916,680

2096. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250208918

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24441 Emmett Louis Till Math and Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$954,475

2097. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250208919

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24441 Emmett Louis Till Math and Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$954,475

2098. **Transfer from School Transportation - City Wide to Facility Opers & Maint - City Wide**

20250208666

Rationale: reversal of previous budget transfer FY25 budget reconciliation

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
57940 Miscellaneous Charges
255021 Options Student Transportation
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,000,000

2099. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250208910

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24251 NPL 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,024,662

2100. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250208917

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,026,090

2101. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250207945

Rationale: FY25 Transportation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 255021 Options Student Transportation
 000000 Default Value

Amount: \$1,100,001

2102. **Transfer from Education General - City Wide to Risk Management**

20250207689

Rationale: Pending settlement judgment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$1,223,000

2103. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

20250207213

Rationale: Reconciliation of FY25 budget appropriation

Transfer From:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 54125 Services - Professional/Administrative
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$1,255,887

2104. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250208914

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,276,271

2105. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250208915

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,276,271

2106. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250195385

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: \$1,354,680

2107. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250208916

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,372,031

2108. **Transfer from Information & Technology Services to Information & Technology Services**

20250198059

Rationale: OCI Cloud Infrastructure Yearly Subscription for EBS and PSFT

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$1,523,652

2109. **Transfer from Marketing to Marketing**

20250201734

Rationale: FY25 Marketing services and support

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$1,806,644

2110. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250197371

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,848,201

2111. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250195645

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: \$2,135,000

2112. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250205683

Rationale: To pay for Skyline vendors services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$2,307,611

2113. **Transfer from Information & Technology Services to Information & Technology Services**

20250201710

Rationale: For Oracle OCI infrastructure from MYTHICS Yearly Subscriptions

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$2,314,988

2114. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250210038

Rationale: Opening summer OST buckets with new grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,500,000

2115. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250210104

Rationale: Reappropriation of work order balances

Transfer From:
12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254020 Snow Removal
000000 Default Value

Amount: \$2,500,000

2116. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250207099

Rationale: FY25 Transportation vendor payments

Transfer From:
12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:
11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$3,000,000

2117. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250207096

Rationale: FY25 Transportation vendor payments

Transfer From:
12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221311 Instruc Training And Support
000000 Default Value

Transfer To:
11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$11,500,000

2118. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250207094

Rationale: FY25 Transportation vendor payments

Transfer From:
12670 Education General - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
290005 Support Services
000000 Default Value

Transfer To:
11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$21,500,000

Respectfully submitted:

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

21d

Agenda Date: 6/26/2025

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 \$39,159,550.13 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 \$816,295.56 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations. Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office. Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into

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Agenda Date: 6/26/2025

and made a part of the agreement. Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement. Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Charles Mayfield

Chief Operating Officer

Pedro Martinez

Chief Eecutive Officer

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	FUR
	Lowell	KR Miller	4311811	JC	\$14,068,20	9/12/2024	4/7/2025	2025	7%	17%	0	0%	space at Lowell branch	7
	Prescott	George Schitt	4305017, 4305274	JC	\$4,269,780.79	12/30/2024	2/15/2026	2025	0	16%	0	16%	improvements to the school facility to facilitate ADA accessibility	6
	Burrusville	KR Miller	4309114, 4309162	JC	\$1,937,261.48	3/7/2025	6/7/2025	2025	0	6%	0	20%	access from the main entrance to the elevator Burroughs	6
	Murphy	Tyler Lane	4302191	JC	\$484,294.14	1/8/2025	3/30/2025	2025	0%	0%	0	41%	and new Auditorium Sound System.	7
	City Wide - 42 W Madison	Tyler Lane	4302186	JC	\$1,060,000.00	3/6/2025	4/15/2025	2025	0	21%	0	20%	accommodate WBE boardroom expansion and new board office	7
	Farragut	PH Paschen	4309118	JC	\$3,092,224.42	2/24/2025	4/7/2026	2025	0%	72%	0	0%	existing openings in order to limit entry into unused space in the	2
	Henry	Construction	4304900	GC	\$69,600.00	4/22/2025	8/11/2025	2025	0%	29%	2%	7%	associated exterior upgrades at Henry	4
X	Fairfax, Oregon Wood L	ACAP	43H1096, 43H1097, 43H1114	JC	\$1,000,000.00	3/21/2025	8/19/2025	2025	11%	11%	6%	11%	needed to be currently to service hallways at Fairfax.	4
	Daley	AB Bry	4301908	GC	\$3,242,000.00	3/21/2025	8/1/2025	2025	4%	0	25%	19%	repairs, and related interior finishes at main building at Daley	4
	Nightingale	Construction	4304902	GC	\$9,838,134.00	3/22/2025	10/14/2025	2025	0	0	25%	11%	existing steam boiler boiler plant and upgrading all associated	5
	Lincoln Park Early L&E	Tyler Lane	4301960	JC	\$117,2976.44	3/25/2025	4/24/2025	2025	0	0	97%	0	existing Heat Pumps and Direct Outside Air System unit at 1840	5
	Blouet	Murphy & Sons	4301899	GC	\$44,356.00	3/24/2025	6/7/2025	2025	0	33%	0	0	floor, stair treads overlay similar to other stairs recently	2
	Kelly HS	Construction	4303050	GC	\$3,181,920.00	3/27/2025	8/4/2025	2025	0	0	37%	18%	Scope of work includes office renovation.	7
	Salsar	Tyler Lane	4302424	JC	\$11,454,438	3/27/2025	4/9/2025	2025	8%	58%	0	0	investigation.	2
	Polina	PH Paschen	4303354	JC	\$1,925,745.00	3/27/2025	6/7/2025	2025	0	0	0	0	Scope of work is to repair and refinish gymnasium flooring.	2
	City Wide - 42 W Madison	Tyler Lane	4305620	JC	\$2,498,138.39	3/28/2025	4/15/2025	2025	0	25%	0	39%	accommodate WBE boardroom expansion and new board office	7
	Wick HS	Blowhard Electric	4309951	VF	\$1,853,199.00	4/2/2025	6/4/2025	2025	30%	0	0	7%	system and repair/replacement of the system based on findings at	3
X	McCann	ACAP	4301675	GC	\$81,095,000	4/16/2025	8/7/2025	2025	0	34%	0	16%	smartboard.	4
	Prinze	ACAP	4307750	GC	\$98,944,000	4/16/2025	8/7/2025	2025	0	34%	0	20%	Scope of work includes working on the playground.	4
	Shoemith	Tyler Lane	4305977	JC	\$58,382,115	4/16/2025	4/24/2025	2025	0	48%	0	0	control and exterior painting.	2
	Langman	KR Miller	4309921	GC	\$1,170,000.00	4/14/2025	8/8/2025	2025	7%	19%	1%	1%	improvements to the school facility to facilitate ADA accessibility	6
	Langford	Courtesy Electric	4307741	VF	\$51,000.00	4/8/2025	6/9/2025	2025	0	5%	24%	7%	system and repair/replacement of the system based on findings.	3
X	Indiges	Courtesy Electric	4309120	VF	\$722,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	McCarr	Courtesy Electric	4301091	VF	\$483,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Owens	Courtesy Electric	4401324	VF	\$301,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Plaza	Courtesy Electric	4307742	VF	\$41,000.00	4/8/2025	8/8/2025	2025	0	60%	0	7%	system and repair/replacement of the system based on findings.	3
	Sullivan HS	Tyler Lane	4300016	GC	\$4,004,000.00	4/14/2025	8/7/2026	2025	0	41%	0	10%	locker rooms at Sullivan HS.	2
	Urban Prep - Englewood HS	Tyler Lane	4309609	JC	\$14,015,771	4/14/2025	5/1/2025	2025	0	0	0	71%	Scope of work is to repair roof leaks.	4
	Kenberg	KR Miller	4301699	JC	\$29,796,937	4/16/2025	4/23/2025	2025	0	0	0	0	new gym at Kenberg.	4
	Total				\$30,150,950.13									

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Interrelated 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

2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

3879240 \$8,915,800.00 45 \$1,783,947.82 \$10,699,747.82 20.01%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/27/2025	04/28/2025	4383395	Contractor to provide labor and materials to install a tankless water heater.	E&O AOR/EOR	\$9,565.58
Project Total This Period:					\$9,565.58

**Amos Alonzo Stagg Elementary School
2022 STAGG ROF (2022-26521-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3876022 \$2,760,362.00 22 \$302,721.72 \$3,063,083.72 10.97%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/15/2025	04/28/2025	3876022	Contractor to provide credit for unused abatement allowance.	Allowance Credit	-\$10,000.00

Project Total This Period: -\$10,000.00

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)
CCC HOLDINGS, INC.**

3885156 \$2,920,754.00 30 \$1,006,440.16 \$3,927,194.16 34.46%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/16/2025	04/09/2025	4183463	Contractor to provide labor and materials to repair the hot water pump in the boiler room.	Operations	\$4,184.50

Project Total This Period: \$4,184.50

**Avondale-Logandale Elementary School
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)
PATH CONSTRUCTION COMPANY, INC.**

3894571 \$5,440,039.00 33 \$677,814.68 \$6,117,853.68 12.46%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	04/24/2025	4172023	Contractor to provide labor and materials to cover the return grilles located in storage closet. Contractor to materials install new grilles and install two new dampers in the 3 rd floor corridor replacing the damaged dampers.	Discovered Condition	\$33,501.30

Project Total This Period: \$33,501.30

**Benito Juarez Community Academy High School
2024 JUAREZ HS PLS (2024-46421-PLS)**

FRIEDLER CONSTRUCTION COMPANY

4235522 \$4,540,800.00 42 \$818,728.46 \$5,359,528.46 18.03%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4235522			
08/26/2024	04/08/2025		Contractor to provide labor and materials to provide premium labor time due to the concrete slab thickness delay, the premium labor time was needed to turn over the School areas by August 26, 2024.	Discovered Condition	\$38,866.04
03/18/2025	04/24/2025		Contractor to provide credit for drywall ceiling not installed in storage rooms.	E&O AOR/EOR	-\$228.21
Project Total This Period:					\$38,637.83

**Charles Allen Prosser Career Academy High School
2023 PROSSER HS MEP (2023-53041-MEP)**

K.R. MILLER CONTRACTORS, INC.

4081874 \$13,833,700.00 40 \$523,844.81 \$14,357,544.81 3.79%

<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>
		4081874			
04/04/2025	04/24/2025		Contractor to provide labor and materials to install duct detector infrastructure pipe and wiring, contractor to provide labor and materials to install five air handling units and one return duct and one supply duct.	E&O AOR/EOR	\$15,676.00
01/10/2025	04/24/2025		Contractor to provide labor and materials to repair/replace the discharge gauge in line after the pool recirculation pump. Contractor to provide labor and materials to install an external high-temperature limiting device on an effluent line of pool.	Discovered Condition	\$1,060.00
Project Total This Period:					\$16,736.00

**Charles P Steinmetz College Preparatory HS
2021 STEINMETZ HS FAS (2021-46291-FAS)**

MZI BUILDING SERVICES INC

4108442 \$1,161,270.00 10 \$247,978.00 \$1,409,248.00 21.35%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	04/16/2025	4381905	Contractor to provide labor and materials to install the missing cages for the fire alarm devices in the ceiling and/or walls at the Gym.	E&O AOR/EOR	\$3,300.00

Project Total This Period: \$3,300.00

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

4075199 \$7,263,000.00 54 \$727,474.28 \$7,990,474.28 10.02%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2025	04/24/2025	4304166	Contractor to provide labor and materials to install a return air/exhaust air damper.	Discovered Condition	\$19,989.83

Project Total This Period: \$19,989.83

**David G Farragut Career Academy High School
2022 FARRAGUT HS SIT (2022-53091-SIT)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4107843 \$1,531,000.00 13 \$54,425.56 \$1,585,425.56 3.55%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4357176			
01/24/2025	04/09/2025		Contractor to provide labor and materials to install an intrusion detection for the concessions building.	Added Scope of Work	\$13,088.07
01/24/2025	04/24/2025		Contractor to provide labor and materials to provide a crane and operator to hoist the press box on Saturday (overtime rate).	Operations	\$6,762.11
Project Total This Period:					\$19,850.18

**Fernwood Elementary School
2025 FERNWOOD STR (2025-23201-STR)**

IW&G, INC.

4360344 \$75,044.00 1 \$17,962.00 \$97,516.00 24.67%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4389361			
04/10/2025	04/30/2025		Contractor to provide labor and materials to add 138 linear feet of sealant at the roof copings and install 30 linear feet of sheet metal patching at the cornice.	Discovered Condition	\$17,962.00
Project Total This Period:					\$17,962.00

**Frank I Bennett Elementary School
2025 BENNETT ROF (2025-22241-ROF)**

TYLER LANE CONSTRUCTION, INC.

4362589 \$3,239,016.00 1 \$87,641.00 \$3,326,657.00 2.71%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/20/2025	04/09/2025	4362589	Contractor to provide labor and materials to install a direct digital control system for the mechanical system.	Added Scope of Work	\$87,641.00
Project Total This Period:					\$87,641.00

**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724 \$11,139,000.00 80 \$1,203,136.01 \$12,342,136.01 10.80%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/07/2025	03/31/2025	4374205	Contractor to provide labor and materials to install the pipe to the wall. The existing tie to the ventilation piping was to be rotted out and undersized.	Discovered Condition	\$8,056.00
03/07/2025	03/31/2025		Contractor to provide labor and materials to reroute main water lines feeding the A building bathrooms due to structural in the way.	Discovered Condition	\$16,642.00
03/10/2025	03/31/2025		Contractor to provide labor and materials to demolish the wall containing the old drinking fountain.	E&O AOR/EOR	\$3,408.35
03/10/2025	03/31/2025		Contractor to provide labor and materials to make new openings, add blocking, and paint to match existing.	E&O AOR/EOR	\$3,291.40
03/10/2025	03/31/2025		Contractor to provide labor and materials to reroute plumbing for the basement sink.	Added Scope of Work	\$5,512.00
03/10/2025	03/31/2025		Contractor to provide labor and materials to repair the existing food warmer.	Operations	\$5,097.54
03/10/2025	03/31/2025		Contractor to provide labor and materials to install conduit to replace broken conduit from main distribution panel to the unit ventilator in room 320. .	E&O AOR/EOR	\$5,064.68

03/10/2025	03/31/2025	Contractor to provide labor and materials to change the wall type from drywall to masonry.	E&O AOR/EOR	\$3,440.35
03/10/2025	04/01/2025	Contractor to provide labor and materials to install six conduits in the basement floor to refeed the auditorium aisle lights. Pull in new wire and terminate.	Discovered Condition	\$4,082.59
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	Discovered Condition	\$1,364.40
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	E&O AOR/EOR	\$3,608.48
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	E&O AOR/EOR	\$2,865.13
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	E&O AOR/EOR	\$3,289.10
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	E&O AOR/EOR	\$3,375.07
03/13/2025	04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.	E&O AOR/EOR	\$5,043.58
Project Total This Period:				\$74,140.67

**George Manierre Elementary School
2024 MANIERRE MEP (2024-24311-MEP)**

TYLER LANE CONSTRUCTION, INC.

4208648 \$3,880,773.00 24 \$483,225.81 \$4,363,998.81 12.45%

<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>
03/31/2025	04/24/2025	4208648	Contractor to provide labor and materials to install new time clock.	Discovered Condition	\$3,962.27
Project Total This Period:					\$3,962.27

George Washington High School							
2025 WASHINGTON HS ICR (2025-46331-ICR)							
FRIEDLER CONSTRUCTION COMPANY							
		4355436	\$1,755,800.00	1	\$16,383.43	\$1,772,183.43	0.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
03/24/2025	04/24/2025	4355436	Contractor to provide labor and materials to investigate the existing fire alarm system zones, provide drawings showing existing devices and existing circuitry in the contracted area of work.		Discovered Condition		\$16,383.43
Project Total This Period:							\$16,383.43

Gurdon S Hubbard High School							
2023 HUBBARD HS ADA (2023-46341-ADA)							
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC							
		4046478	\$740,000.00	12	\$42,962.37	\$782,962.37	5.81%
<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>
02/20/2025	04/24/2025	4368892	Contractor to provide labor and materials to complete the base scope and change order scope before school opening.		Operations		\$1,155.25
Project Total This Period:							\$1,155.25

**Hanson Park Elementary School
2021 HANSON PARK UAF (2021-24461-UAF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178 \$18,395,948.00 60 \$1,564,324.03 \$19,960,272.03 8.50%

<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>
		4065178			
02/21/2025	04/01/2025		Contractor to provide labor and materials to install additional metal studs in the trainer's room west wall.	E&O AOR/EOR	\$1,165.00
03/14/2025	04/16/2025		Contractor to provide labor and materials to install new equipment requested by CPS instead of previously ordered and approved security equipment.	Added Scope of Work	\$5,594.00
03/13/2025	04/24/2025		Contractor to provide labor and materials to install additional push/pull plates for bathroom exterior doors requested by the Owner.	Operations	\$4,301.00
		4289530			
03/21/2025	04/24/2025		Contractor to provide labor and materials to relocate the city light pole due to a water disconnect.	Permit / Inspection / Building Code	\$6,404.03
		4345457			
04/10/2025	04/30/2025		Contractor to provide labor and materials to install a flashing detail at the back wall of the new press box and the east and west grandstands.	E&O AOR/EOR	\$12,135.00
Project Total This Period:					\$29,599.03

**Henry O Tanner Elementary School
2023 TANNER MEP (2023-26281-MEP)**

PATH CONSTRUCTION COMPANY, INC.

4065176 \$5,713,814.00 37 \$413,220.11 \$6,127,034.11 7.23%

<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>
		4368895			
03/25/2025	04/11/2025		Contractor to provide labor and materials to provide jacketing for all locations where piping is exposed. Contractor to provide thicker jacketing for areas where exposed pipes are within reach.	Discovered Condition	\$1,910.12

04/07/2025	04/16/2025	Contractor to provide labor and materials to extend flues by three more feet to resolve the vapor backdraft issue at the boiler room.	Discovered Condition	\$4,101.14
04/07/2025	04/16/2025	Contractor to provide labor and materials to remove the existing damper, as it was no longer needed. Contractor to remove the existing original damper that was broken.	Discovered Condition	\$2,308.32
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Project Total This Period:				\$8,319.58

James Otis Elementary School
2023 OTIS MEP (2023-24791-MEP)

A.G.A.E Contractors, Inc

4032107 \$9,390,889.00 47 \$365,895.39 \$9,756,784.39 3.90%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032107			
12/12/2024	04/16/2025		Contractor to provide labor and materials to install conduit and pull cable with handholes for future security camera installation at the new playfield.	Added Scope of Work	\$12,702.00
08/21/2024	04/24/2025		Contractor to provide labor and materials to install two roof hatch openings, light fixtures, weatherproof receptacles, intercom head end, and fire alarm duct detector.	E&O AOR/EOR	\$137,566.00
<hr/>					
Project Total This Period:					\$150,268.00

**James Weldon Johnson STEAM Elementary School
2025 JOHNSON ICR (2025-26231-ICR)**

FRIEDLER CONSTRUCTION COMPANY

4350834 \$11,312,487.00 2 \$21,284.80 \$11,333,771.80 0.19%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4350834			
03/25/2025	04/24/2025		Contractor to provide labor and materials to install drywall on the ceilings of the storage room and the building engineer's office.	Discovered Condition	\$932.80
03/25/2025	04/29/2025		Contractor to provide labor and materials to abate the existing boiler fittings that were found to contain asbestos.	Discovered Condition	\$20,352.00
Project Total This Period:					\$21,284.80

**John J Audubon Elementary School
2020 AUDUBON FAS (2020-22091-FAS)**

MZI BUILDING SERVICES INC

3723051 \$308,400.00 3 \$159,352.89 \$467,752.89 21.53%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4372716			
02/27/2025	04/02/2025		Contractor to provide labor and materials to add carbon monoxide detectors in every classroom and tie them to the main building and field house.	Permit / Inspection / Building Code	\$138,800.00
Project Total This Period:					\$138,800.00

**John T McCutcheon Elementary School
2025 MCCUTCHEON ROF (2025-26201-ROF)**

FRIEDLER CONSTRUCTION COMPANY

4362062 \$3,687,800.00 2 \$33,500.64 \$3,721,300.64 0.91%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4362062			
03/20/2025	04/24/2025		Contractor to provide credit to reduce from a four-inch pipe to a 2" pipe.	Discovered Condition	-\$1,563.10
04/14/2025	04/24/2025		Contractor to provide labor and materials to install 100 lockers in lieu of the 65 that were part of the base scope.	Added Scope of Work	\$35,063.74
Project Total This Period:					\$33,500.64

**Joseph Brennemann Elementary School
2025 BRENNEMANN TUS (2025-25991-TUS)**

FRIEDLER CONSTRUCTION COMPANY

4372823 \$3,740,800.00 1 -\$4,090.54 \$3,736,709.46 -0.11%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4372823			
04/09/2025	04/30/2025		Contractor to provide credit for two new exterior basketball hoops and pole padding, and reinstall existing basketball hoops.	School Request	-\$4,090.54
Project Total This Period:					-\$4,090.54

**Joseph Jungman Elementary School
2022 JUNGMAN ADA (2022-23961-ADA)**

PMJ ENTERPRISES, INC.

4207860 \$400,000.00 3 \$18,058.41 \$418,058.41 4.51%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/21/2025	04/09/2025	4207860	Contractor to provide labor and materials to install stage railing not on the original scope.	E&O AOR/EOR	\$6,047.51
Project Total This Period:					\$6,047.51

**Joseph Warren Elementary School
2025 WARREN NPL (2025-25761-NPL)**

ALL-BRY CONSTRUCTION COMPANY

4368650 \$704,000.00 2 \$30,599.89 \$734,599.89 4.35%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/02/2025	04/29/2025	4368650	Contractor to provide labor and materials to remove the portion of the buried foundation and slab to properly install the proposed catch basin and associated pipes.	Discovered Condition	\$6,173.21
04/04/2025	04/29/2025		Contractor to provide labor and materials to repair existing sewer route and clean system to ensure proper drainage to City sewer system.	E&O AOR/EOR	\$24,426.68
Project Total This Period:					\$30,599.89

Josiah Pickard Elementary School
2024 PICKARD MEP (2024-24961-MEP)

K.R. MILLER CONTRACTORS, INC.

4206176 \$737,000.00 2 \$26,265.50 \$763,265.50 3.56%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/01/2025	04/24/2025	4206176	Contractor to provide labor and materials to repair the leaking existing pipe.	Operations	\$5,679.94
Project Total This Period:					\$5,679.94

Louis Pasteur Elementary School
2023 PASTEUR MEP (2023-24851-MEP)

IDEAL HEATING COMPANY

4005826 \$1,181,374.00 2 \$9,140.01 \$1,190,514.01 0.77%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/22/2024	04/28/2025	4074619	Contractor to provide labor and materials to reuse the existing conduits for Com Ed Service.	Discovered Condition	-\$20,103.99
Project Total This Period:					-\$20,103.99

Noble - The Noble Academy
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)

CCC HOLDINGS, INC.

4058649 \$7,415,999.00 10 \$92,846.98 \$7,508,845.98 1.25%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/18/2024	03/31/2025	4058649	Contractor to provide credit for the courtyard roof guardrails.	Added Scope of Work	-\$29,766.92
Project Total This Period:					-\$29,766.92

Norman A Bridge Elementary School
2023 BRIDGE TUS (2023-22321-TUS)

PATH CONSTRUCTION COMPANY, INC.

4210606 \$2,593,000.00 18 \$255,359.75 \$2,848,359.75 9.85%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/21/2025	04/22/2025	4313851	Contractor to provide credit to remove interior painting of north modular.		-\$4,463.66
Project Total This Period:					-\$4,463.66

North-Grand High School
2024 NORTH-GRAND HS MEP (2024-46431-MEP)

A.G.A.E Contractors, Inc

4207638 \$1,105,000.00 1 \$4,688.38 \$1,109,688.38 0.42%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/26/2025	04/24/2025	4207638	Contractor to provide labor and materials to add the additional steel as needed to line up with the new chiller support points.	Discovered Condition	\$4,688.38
Project Total This Period:					\$4,688.38

Philip Rogers Elementary School
2023 ROGERS MEP (2023-25141-MEP)

CCC HOLDINGS, INC.

4058658 \$6,307,495.00 13 \$140,701.56 \$6,448,196.56 2.23%

<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>
01/06/2025	04/17/2025	4058658	Contractor to provide labor and materials to install two electric unit heaters in the basement.	E&O AOR/EOR	\$11,156.30
Project Total This Period:					\$11,156.30

**Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3897941 \$15,478,000.00 56 \$685,938.85 \$16,163,938.85 4.43%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/10/2025	04/24/2025	3897941	Contractor to provide credit to utilize the existing City-tie that was part of the allowance.	Allowance Credit	-\$15,000.00
Project Total This Period:					-\$15,000.00

**Skinner North
2023 SKINNER NORTH MEP (2023-22591-MEP)**

TYLER LANE CONSTRUCTION, INC.

4045480 \$8,341,382.00 42 \$1,141,344.65 \$9,482,726.65 13.68%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/03/2025	04/24/2025	4172016	Contractor to provide labor and materials to remove the kitchen hood, block curbs at storage rooms, scrape and paint of specified ceiling paint areas.	Operations	\$40,597.03
Project Total This Period:					\$40,597.03

Spencer Technology Academy							
2024 SPENCER NCP (2024-25441-NCP)							
CORDOS DEVELOPMENT & ASSOCIATES, LLC							
		4312902	\$2,445,085.00	13	\$121,399.00	\$2,566,484.00	4.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/11/2025	04/04/2025	4312902	Contractor to provide labor and materials to obtain permit revisions for demolition to terminate an existing water service, restore sidewalks, parkway, curb and gutter, and street pavement.			Permit / Inspection / Building Code	\$43,386.00
						Project Total This Period:	\$43,386.00

Thomas Chalmers STEAM Elementary School							
2025 CHALMERS ICR (2025-22671-ICR)							
THE GEORGE SOLLITT CONSTRUCTION COMPANY							
		4352330	\$9,076,998.00	1	\$13,144.00	\$9,090,142.00	0.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to abate additional asbestos abatement on thermal system pipe insulation fittings within areas of the basement boiler room.			Discovered Condition	\$13,144.00
						Project Total This Period:	\$13,144.00

Willa Cather Elementary School
2023 CATHER MEP (2023-26021-MEP)

A.G.A.E Contractors, Inc

4058648 \$8,866,000.00 37 \$104,547.55 \$8,970,547.55 1.18%

<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>
		4058648			
06/28/2024	04/16/2025		Contractor to provide labor and materials to clean the existing ductwork before use instead of replacing the ductwork.	Added Scope of Work	-\$3,485.28
10/17/2024	04/24/2025		Contractor to provide labor and materials to install unit vents and wall backing plates at several locations.	Discovered Condition	\$57,933.78
05/26/2023	04/24/2025		Contractor to provide credit for switching from a screw chiller to a scroll chiller.	Added Scope of Work	-\$38,808.77
Project Total This Period:					\$15,639.73

Total Change Orders for This Period: \$816,295.56
 Total Projects for This Period: 35

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June 26, 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
Claudia Avila	AP AVONDALE- LOGANDALE	Contract Principal AVONDALE- LOGANDALE Network 4 P.N.115228	Commencing: 08-16-2025 Ending: 08-15-2029 Budget Year: SY2026
Barbara Manjarrez	AP BACK OF THE YARDS HS	Contract Principal BACK OF THE YARDS HS Network 16 P.N.488233	Commencing: 08-15-2025 Ending: 08-14-2029 Budget Year: SY2026
Janelle Okerenimkpe	AP HEARST	Contract Principal HEARST Network 10 P.N.120610	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026

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 positions to be affected by approval of this action are contained in the school budgets referenced above.

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and Learning Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

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June 26, 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
Meredith Bawden	Contract Principal GALILEO	Contract Principal GALILEO Network 6 P.N.124875	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Mandi Cohen	Contract Principal BELDING	Contract Principal BELDING Network 1 P.N. 120056	Commencing: 12-16-2025 Ending: 12-15-2029 Budget Year: SY2026
Tamara Davis	Contract Principal HERZL	Contract Principal HERZL Network 7 P.N.464149	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Brennen Humphrey	Contract Principal COONLEY	Contract Principal COONLEY Network 2 P.N. 120445	Commencing: 07-06-2025 Ending: 07-05-2029 Budget Year: SY2026
Lourdes Jimenez	Contract Principal SALAZAR	Contract Principal SALAZAR ISP P.N.121727	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Natasha Jones	Contract Principal LAWDALE	Contract Principal LAWDALE Network 5 P.N.113200	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026

Dana Turner	Contract Principal SMYTH	Contract Principal SMYTH Network 6 P.N.114357	Commencing: 06-07-2025 Ending: 06-06-2029 Budget Year: SY2026
Grant Varveris	Contract Principal BURROUGHS	Contract Principal BURROUGHS Network 8 P.N.126532	Commencing: 09-15-2025 Ending: 09-14-2029 Budget Year: SY2026
Ernest Williams	Contract Principal ELLINGTON	Contract Principal ELLINGTON Network 3 P.N.299906	Commencing: 09-26-2025 Ending: 09-25-2029 Budget Year: SY2026

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 positions to be affected by approval of this action are contained in the school budgets referenced above.

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and Learning Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

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Agenda Date: 6/26/2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, 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 May 31, 2025 , the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2025 to April 30, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

Patricia Hernandez
Chief Procurement Officer

Miroslava Mejia Krug
Chief Financial Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - April 2025 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals	
11610	Ofc Students w/Disab-Oper&An	97378	Special Children's Charities	No-Cost	\$0.00	7/1/2023	6/30/2026		
14050	Ofc of Student Hlth & Wellness	N/A	TCA Health, Inc.	No-Cost	\$0.00	2/1/2025	1/31/2030		
10814	Pre-K - 12 Curriculum	17110	CITY OF CHICAGO, ILLINOIS, by and through its Department of Technology and Innovation	Amendment	\$0.00	6/20/2022	7/30/2025		
13725	Early College and Career	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	Amendment	\$0.00	3/31/2025	6/30/2026		
10816	Chief Education Office	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$529.00	1/29/2025	1/29/2025		
02641	Network 14	29483	Northeastern Illinois University- El Centro	Real Estate	\$550.00	4/4/2025	4/4/2025		
10850	School Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$425.00	4/5/2025	4/5/2025		
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$800.00	4/8/2025	4/8/2025		
46041	William J. Bogan H.S.	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$6,250.00	4/17/2025	4/17/2025		
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	4/24/2025	4/24/2025		
10890	Department of Arts Education	31626	Design Museum of Chicago	Real Estate	\$0.00	4/25/2025	4/25/2025		
46681	Dyett High School	39346	KS Harborside LLC dba KemperSports Management Inc	Real Estate	\$9,173.35	5/1/2025	5/1/2025		
14051	Office of Student Health & Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	5/9/2025	5/9/2025		
45231	Air Force Academy	96740	FULTON CATERING CORP. DBA CARNIVALE RESTAURANT	Real Estate	\$440.00	5/9/2025	5/9/2025		
46641	Richard T. Crane Medical Prep High School	83800	SCH&T Corp of Illinois DBA Sheraton Grand Chicago Riverwalk	Real Estate	\$7,500.00	5/10/2025	5/10/2025		
13737	Department of STEM	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$644.00	5/10/2025	5/10/2025		
24021	Kilmer Elementary	24021	YMCA Camp Duncan	Real Estate	\$2,850.00	5/12/2025	5/12/2025		
10855	Office of School Counseling and Post Secondary Advising	43756	Children Teachers Foundation of the Chicago Teachers Union	Real Estate	\$700.00	5/15/2025	5/15/2025		
11010	Central Office: Talent: Student Teaching	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY DBA THE DUSABLE BLACK HISTORY MUSEUM AND EDUCATION CENTER	Real Estate	\$5,100.00	5/15/2025	5/15/2025		
46101	Solorio Academy High School	45900	Eastbank Storage on 35th Street DBA Bridgeport Art Center	Real Estate	\$9,900.00	5/16/2025	5/16/2025		
41111	Marine Leadership Academy High School	43456	Marriott Hotel Services LLC DBA	Real Estate	\$15,000.00	5/17/2025	5/17/2025		
46271	Roosevelt High School	46153	Stans Mansion	Real Estate	\$7,800.00	5/17/2025	5/17/2025		
46371	King College Prep. High School	17852	Chicago Park District	Real Estate	\$1,680.00	5/21/2025	5/21/2025		
10890	Department of Arts Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	5/23/2025	5/23/2025		
46371	King College Prep High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$13,200.00	5/24/2025	5/24/2025		
11540	Office of Multilingual-Multicultural Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,524.00	5/27/2025	5/27/2025		
46061	Northside College Prep	17386	Levy Premium Food Services LP DBA Levy Restaurants at Lincoln Park Zoo	Real Estate	\$17,000.00	5/29/2025	5/29/2025		
53071	Westinghouse College Prep HS	41860	140 E. Walton Building LLC dba The Drake Hotel	Real Estate	\$24,000.00	5/30/2025	5/30/2025		
29181	James E. McDade Classical School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$8,500.00	5/31/2025	5/31/2025		
46341	Hubbard High School	28386	Chicago State University	Real Estate	\$15,374.00	6/2/2025	6/2/2025		
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,000.00	6/2/2025	6/2/2025		
23071	Edgebrook Elementary	98157	Forest Preserves of Cook County	Real Estate	\$424.50	6/5/2025	6/5/2025		
70020	Walter Payton College Prep	22395	Chicago Symphony Orchestra	Real Estate	\$21,596.14	6/7/2025	6/7/2025		
46311	William Howard Taft High School	32571	The Board of the Trustees of the University of Illinois	Real Estate	\$28,900.00	6/8/2025	6/8/2025		
46421	Benito Juarez Community Academy	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$25,000.00	6/10/2025	6/10/2025		
10872	Office of Sustainable Community Schools	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$3,449.00	6/12/2025	6/12/2025		

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,086.00	6/16/2025	6/16/2025
11070	Talent Office	17110	Department of Cultural Affairs & Special Events	Real Estate	\$6,364.00	6/17/2025	6/7/2025
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$347.79	4/12/2025	4/12/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$641.70	4/26/2025	11/22/2025
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$3,300.34	4/24/2025	5/15/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$147.00	4/19/2025	4/19/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$542.79	4/27/2025	5/4/2025
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$255.23	4/19/2025	4/19/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$149.40	4/24/2025	4/24/2025
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,679.00	4/20/2025	5/4/2025
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,621.40	4/9/2025	5/1/2025
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$2,230.88	4/12/2025	4/12/2025
24791	James Otis School	N/A	N/A	Real Estate	\$17,887.50	4/28/2025	11/2/2025
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,654.47	4/27/2025	4/27/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,394.85	4/11/2025	4/11/2025
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$2,030.98	4/10/2025	4/17/2025
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$1,070.93	4/26/2025	4/26/2025
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$494.15	4/8/2025	5/13/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$680.62	4/26/2025	4/26/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$521.38	4/18/2025	4/18/2025
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,287.50	4/11/2025	6/27/2025
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$6,054.42	4/2/2025	6/5/2025
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,468.67	4/12/2025	4/12/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$884.95	4/28/2025	5/16/2025
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	\$4,740.59	4/13/2025	4/18/2025
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$342.85	4/19/2025	5/17/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$3,354.90	4/26/2025	5/10/2025
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$3,036.27	4/12/2025	4/12/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$884.93	4/24/2025	5/15/2025
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$3,376.69	4/12/2025	5/17/2025
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$560.45	4/13/2025	4/13/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$667.50	4/13/2025	4/27/2025
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$877.37	4/19/2025	11/1/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,969.00	4/4/2025	4/6/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$890.00	5/4/2025	5/25/2025
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$0.00	5/23/2025	5/24/2025
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,459.76	5/5/2025	5/5/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$1,100.95	5/4/2025	6/28/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,626.08	5/19/2025	5/21/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$146.95	5/17/2025	5/17/2025
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$15,289.20	5/18/2025	8/24/2025
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$896.72	5/9/2025	5/9/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$340.31	5/24/2025	5/24/2025
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$2,400.00	6/1/2025	5/31/2026
46211	Lake View High School	N/A	N/A	Real Estate	N/A	6/16/2025	8/8/2025
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,097.11	6/14/2025	6/15/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$41,300.59	6/16/2025	7/30/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$11,419.65	6/13/2025	6/30/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$624.60	6/2/2025	6/5/2025
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$270.00	7/12/2025	7/12/2025
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,888.00	7/25/2025	7/25/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$6.00	7/31/2025	7/31/2025

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46321	Lincoln Park High School	N/A	N/A	Real Estate	\$20,763.00	7/1/2025	7/31/2025
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	\$1,755.75	7/16/2025	7/16/2025
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,466.00	7/7/2025	7/11/2025
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,144.58	12/6/2025	12/6/2025
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$9,012.50	4/12/2026	6/7/2026
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,502.50	10/1/2025	10/22/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$667.50	9/14/2025	9/28/2025
46061	Northside College Prep	N/A	N/A	Real Estate	\$120,000.00	6/11/2025	9/1/2025
23591	Haugan Elementary School	N/A	N/A	Real Estate	\$9,600.00	6/23/2025	8/8/2025
22821	Coonley Elementary School	N/A	N/A	Real Estate	\$5,000.00	3/22/2025	3/28/2025
22231	Bell Elementary School	N/A	N/A	Real Estate	\$23,695.00	4/19/2025	6/7/2025
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$6,600.00	4/19/2025	6/14/2025
22231	Bell Elementary School	N/A	N/A	Real Estate	\$14,700.00	6/14/2025	8/9/2025
22231	Bell Elementary School	N/A	N/A	Real Estate	\$2,100.00	6/14/2025	8/2/2025
11070	TALENT OFFICE - CITY WIDE	37399	Children First Fund-Teach Chicago project and the Crown Family Philanthropies fund	Grants Under \$50k	\$3,203.00	4/30/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Circle of Service's Expanding Skilled Trades & Work-Based	Grants Over \$50k	\$180,790.00	4/11/2024	4/10/2026
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/20/2024	6/30/2025
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Village of Hillside	Donations Under \$50k	\$650.00	4/4/2025	6/30/2025
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Infinite Buena Vida, LLC DBA Hale Family McDonald's	Donations Under \$50k	\$713.20	4/21/2025	6/30/2025
46331	GEORGE WASHINGTON HIGH SCHOOL	37399	Children First Fund-Chi Rise Project and the Crown Family Philanthropies Fund	Grants Under \$50k	\$30,000.00	4/27/2025	7/31/2025
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Maria Piotrowski	Donations Under \$50k	\$500.00	4/14/2025	6/30/2025
31041	CROWN COMMUNITY ACADEMY OF FINE ARTS CENTER ES	37399	Childrens First Fund - Crown ES Paris Trip	Grants Under \$50k	\$3,240.00	4/29/2025	6/30/2025
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc	Donations Under \$50k	\$1,200.96	4/15/2025	6/30/2025
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$388.00	3/24/2025	6/30/2025
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Friends of Audubon School	Donations Over \$50k	\$99,000.00	4/29/2025	6/30/2025
46621	AUSTIN COLLEGE AND CAREER ACADEMY HIGH SCHOOL	11060	Youth Guidance	Donations Under \$50k	\$470.00	4/16/2025	6/30/2025
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	50332	Goodman Theatre	Donations Under \$50k	\$577.50	2/12/2025	6/30/2025
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	21359	Northlight Theater	Donations Under \$50k	\$392.50	4/11/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Motorola's Chicago Police and Firefighter Training Academy	Grants Under \$50k	\$13,835.00	9/1/2024	6/30/2025
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Julie Scoma & Amy Scoma Cramer	Donations Under \$50k	\$200.00	4/25/2025	6/30/2025
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Happy Mosha Bradley	Donations Under \$50k	\$600.00	4/14/2025	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Zuli Turner	Donations Under \$50k	\$1,000.00	10/23/2024	6/30/2025
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	12/9/2024	6/30/2025
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	12/9/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Elvin T Hill Sr.	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Vessel Management Group LLC	Donations Under \$50k	\$100.00	4/24/2025	6/30/2025
46271	THEODORE ROOSEVELT HIGH SCHOOL	24595	Illinois State University Office of the Comptroller	Donations Under \$50k	\$903.44	4/21/2025	6/30/2025
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	The Belt Railway Company of Chicago - Working Fund Account	Donations Under \$50k	\$1,500.00	4/1/2025	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Sandra Franklin/DBA Creative Minds Community Center	Donations Under \$50k	\$100.00	4/22/2025	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	4/23/2025	6/30/2025
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Illinois State Council KofC Charities, Inc.	Donations Under \$50k	\$10,000.00	1/29/2025	6/30/2025
24951	MARCUS MOZIAH GARVEY ELEMENTARY SCHOOL	N/A	Joffrey Women's Board	Gifts Under \$50k	\$3,672.74	4/28/2025	6/30/2025
46281	CARL SCHURZ HIGH SCHOOL	N/A	Olga Quintanna	Donations Under \$50k	\$65.00	4/17/2025	6/30/2025
23561	BRET HARTE ELEMENTARY SCHOOL	N/A	Orlando Science Center	Donations Under \$50k	\$1,250.00	3/3/2025	4/22/2025
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$500.38	3/25/2025	6/30/2025

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12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,710,605.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,358,394.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,998,082.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$8,079,063.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,029,394.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$5,360,599.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,056,882.00	7/1/2024	8/31/2025
46191	KELVYN PARK HIGH SCHOOL	25777	MCA Chicago-Museum of Contemporary Art Chicago	Donations Under \$50k	\$951.92	3/27/2025	6/30/2025
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	7/1/2024	6/30/2025
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Wintrust Financial Corporation	Donations Under \$50k	\$500.00	3/28/2025	6/30/2025
29211	ANNIE KELLER REGIONAL GIFTED CENTER	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$175.00	9/13/2024	6/30/2025
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Illinois Section/American Camping Assn	Donations Under \$50k	\$2,500.00	2/28/2025	6/30/2025
22031	HARRIET TUBMAN ELEMENTARY	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	1/31/2025	6/30/2025
22031	HARRIET TUBMAN ELEMENTARY	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	3/27/2025	6/30/2025
25101	FRANK W REILLY ELEMENTARY SCHOOL	25777	Museum of Contemporary Art	Donations Under \$50k	\$260.00	3/20/2025	6/30/2025
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	9/1/2024	6/30/2025
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	4/14/2025	6/30/2025
22631	EDWARD E. SADLOWSKI ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$500.00	7/1/2024	6/30/2025
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	9/1/2024	6/30/2025
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Joanne Yum Gutierrez	Donations Under \$50k	\$535.25	2/20/2025	6/30/2025
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Poe Classical PTA	Donations Under \$50k	\$3,000.00	1/13/2025	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$85.00	4/11/2025	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Raveyn A. Glave	Donations Under \$50k	\$100.00	11/18/2024	6/30/2025
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Department of Public Health	Grants Over \$50k	\$70,000.00	7/1/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	4/3/2025	6/30/2025
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Friends of Rickover Naval Academy	Donations Under \$50k	\$20,000.00	4/14/2025	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	3/18/2025	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	3/5/2025	6/30/2025
49021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	3/13/2025	6/30/2025
46551	BACK OF THE YARDS IB HS	N/A	South Side Irish	Donations Under \$50k	\$500.00	3/16/2025	6/30/2025
55181	MULTICULTURAL ARTS HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	6/13/2024	6/30/2025
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Master Educational	Donations Under \$50k	\$1,500.00	4/14/2025	6/30/2025
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	43869	Chicago Shakespeare Theater	Donations Under \$50k	\$577.50	3/27/2025	6/30/2025
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	99666	Vocel Viewing Our Children as Emerging Leaders NFP	Donations Under \$50k	\$1,000.00	1/27/2025	6/30/2025
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$2,000.00	4/11/2025	6/30/2025
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$787.50	10/24/2024	6/30/2025
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	7/1/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Cynthia V. Wilson	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Danielle Mitchell	Donations Under \$50k	\$90.00	10/23/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Latrice A. Franklin	Donations Under \$50k	\$400.00	10/21/2024	6/30/2025
02481	NETWORK 8	N/A	Ryan M Blankenship & Jennifer M Blankenship	Donations Under \$50k	\$300.00	4/9/2025	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	William Bledsoe	Donations Under \$50k	\$100.00	10/23/2024	6/30/2025
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	BMWC Constructors	Donations Under \$50k	\$2,000.00	12/18/2024	6/30/2025
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Melinda Jackson & Javaris Gardner Sr.	Donations Under \$50k	\$1,000.00	4/7/2025	6/30/2025
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	3/13/2025	6/30/2025
24371	MICHAEL FARADAY ELEMENTARY SCHOOL	N/A	National Park Trust	Grants Under \$50k	\$810.00	3/12/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Mega Clinics, LLC DBA Glazier Clinics	Donations Under \$50k	\$500.00	3/31/2025	6/30/2025
23551	SHARON CHRISTA MCAULIFFE ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	3/31/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Keith Coleman	Donations Under \$50k	\$50.00	4/2/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Antonio Loret De Mola & Paula Loret De Mola JT TEN	Donations Under \$50k	\$50.00	4/1/2025	6/30/2025

46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Emilia Home	Donations Under \$50k	\$100.00	4/2/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Emilia Home	Donations Under \$50k	\$100.00	4/2/2025	6/30/2025
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Over \$50k	\$56,849.83	4/11/2025	6/30/2025
02531	NETWORK 13	N/A	A Place of Change Ministry	Donations Under \$50k	\$20,000.00	3/13/2025	6/30/2025
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	CITIZENS TO ELECT ANTHONY BEALE	Donations Under \$50k	\$250.00	3/31/2025	6/30/2025
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Betty C. Minner	Donations Under \$50k	\$200.00	3/11/2025	6/30/2025
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$25,000.00	3/14/2025	6/30/2025
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$7,260.00	12/2/2024	3/20/2025
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Kids First Chicago - Commercial Club of Chicago	Donations Under \$50k	\$300.00	3/28/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Chase Roadmap Grant (City College Chicago)	Grants Over \$50k	\$136,800.00	12/1/2024	11/30/2025
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$466.35	4/9/2025	6/30/2025
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	24595	Illinois State University-Office of the Comptroller	Donations Under \$50k	\$65.00	7/1/2024	6/30/2025
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$566,605.67	9/1/2024	1/31/2026
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Fatima Lechuga	Donations Under \$50k	\$17.47	4/7/2025	6/30/2025
25111	PETER A REINBERG ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
22441	IRENE C. HERNANDEZ MIDDLE SCHOOL FOR THE ADVANCEMENT OF SCIENCE	40559	Project Lead The Way, Inc	Grants Under \$50k	\$10,000.00	12/18/2024	5/31/2026
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	N/A	National Park Trust	Grants Under \$50k	\$1,000.00	3/12/2025	6/30/2025
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	7/1/2024	6/30/2025
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	RUTH OLIVER SECORD PERPETUAL CHARITABLE TRUST	Grants Under \$50k	\$15,000.00	1/30/2025	6/30/2025
46211	LAKE VIEW HIGH SCHOOL	N/A	Brooks Sports	Grants Under \$50k	\$1,000.00	3/21/2025	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Donations Under \$50k	\$825.00	4/7/2025	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Donations Under \$50k	\$2,985.00	3/10/2025	6/30/2025
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	Omar Corral	Donations Under \$50k	\$225.00	4/1/2025	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	328451	Picture Day Inc.	Donations Under \$50k	\$937.70	7/1/2024	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under \$50k	\$455.81	3/20/2025	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under \$50k	\$1,000.00	10/13/2024	6/30/2025
22901	CHARLES GATES DAWES ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	7/1/2024	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	7/1/2024	6/30/2025
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Gina Hassett & Patrick Hassett	Donations Under \$50k	\$100.00	3/12/2025	6/30/2025
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	N/A	Disparti Law Group	Gifts Under \$50k	\$1,325.00	3/18/2025	6/30/2025
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$250.00	7/1/2024	6/30/2025
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	7/1/2024	6/30/2025
25731	JOHN A WALSH ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/20/2025	6/30/2025
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	4/4/2025	6/30/2025
25731	JOHN A WALSH ELEMENTARY SCHOOL	37399	Children First Fund	Grants Under \$50k	\$3,000.00	4/3/2025	6/30/2025
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Friends of Kenwood	Donations Under \$50k	\$1,563.71	3/14/2025	6/30/2025
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hinsdale Bank & Trust-Wintrust Financial Corporation	Donations Under \$50k	\$500.00	7/1/2024	6/30/2025
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$2,000.00	4/3/2025	6/30/2025
02481	NETWORK 8	N/A	WITH Partners LLC	Donations Under \$50k	\$60.00	3/20/2025	6/30/2025
49131	COLLINS ACADEMY STEAM HIGH SCHOOL	N/A	Clarence Peter & Beatrice H. Peter	Donations Under \$50k	\$150.00	3/20/2025	6/30/2025
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	7/1/2024	6/30/2025
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$495.00	11/14/2024	6/30/2025
53051	ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	12687	City College of Chicago	Grants Under \$50k	\$30,000.00	10/1/2024	6/30/2025
02511	NETWORK 11	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$17,500.00	9/4/2024	6/30/2025
29311	JOHN H VANDERPOEL ELEMENTARY MAGNET SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	3/29/2025	6/30/2025

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$250.00	4/1/2025	6/30/2025	
29021	BURNSIDE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025	
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	N/A	Cynthia Price Rev. Living Trust	Donations Over \$50k	\$201,060.67	3/28/2025	6/30/2025	
02491	NETWORK 9	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$15,500.00	8/9/2024	6/30/2025	
02501	NETWORK 10	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8/1/2024	6/30/2025	
10210	Law Office	16073	Mitratech Holdings, Inc.	Single/Sole Source	\$86,500.00	3/1/2025	2/28/2026	Exempt
14050	Ofc of Student Hlth & Wellness	49048	BlueMark, LLC	Single/Sole Source	\$192,000.00	4/1/2024	3/31/2026	30% MBE, 7% WBE
11371	Student Support and Engagement	97927	Renaissance Knights Foundation	CPOR	\$170,000.00	11/1/2023	10/31/2024	Exempt
11910	Real Estate	40528	Facilitron, Inc.	Single/Sole Source	\$0.00	5/1/2025	4/30/2027	Exempt
11010	Talent Office	41029	Outmatch, Inc.	RFQ	\$87,500.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12510	ITS	21472	Sentinel Technologies, Inc.	RFP	\$497,673.00	3/1/2025	2/29/2026	30% MBE, 7% WBE
13735	CW Sports and Facilities Mgmt	31888-INACTIVE	Riddell, Inc.; Schutt Sports, LLC	RFP	\$1,000,000.00	10/1/2024	9/30/2026	30% MBE, 7% WBE
12010	Nutrition Support Services	40537	Global Vending Service LLC	RFP	TBD	7/1/2025	6/30/2026	Exempt
10870	College and Career Success Off	97214-INACTIVE	Student Success Academy LLC; Speak Life Essentials, Inc.; Prismatic Movement; iMentor Incorporated; The Academic Approach LLC; Follow Us LLC; Success Career Planning LLC	RFP	\$0.00	11/1/2024	4/30/2025	Exempt
11860	Facility Operations & Maint	96547	Cannon Design, Inc. d/b/a Cannon Design; The Gordian Group, Inc.	RFP	\$0.00	10/1/2023	3/31/2026	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	98137	LessonPix, Inc.	CPOR	\$0.00	9/1/2024	12/10/2024	Exempt
14060	Family and Community Engagement	37395--REACTIVA	Pilsen Neighbors Community Council	Approved Pay	\$7,000.00	7/1/2024	N/A	
101091	LSC Reitations	76721	Helen Ashford	Approved Pay	\$2,700.00	4/4/2025	N/A	
10210	Law Office	N/A	Brown, Cheryl	Settlement	\$29,030.86	N/A	4/16/2025	
10210	Law Office	N/A	Campbell, Selear	Settlement	\$31,509.56	N/A	4/9/2025	
10210	Law Office	N/A	Cotto, Ivelisse	Settlement	\$20,000.32	N/A	4/30/2025	
10210	Law Office	N/A	Douglas, Arabella	Settlement	\$9,171.58	N/A	4/18/2025	
10210	Law Office	N/A	Farrrell, Ann	Settlement	\$35,000.00	N/A	4/28/2025	
10210	Law Office	N/A	Howard, Reginald	Settlement	\$32,720.75	N/A	5/14/2025	
10210	Law Office	N/A	Lewis, Ernestine	Settlement	\$97,440.48	N/A	3/12/2025	
10210	Law Office	N/A	McCaleb, Heidi	Settlement	\$2,500.00	N/A	4/24/2025	
10210	Law Office	N/A	Morris, Karolyn	Settlement	\$12,000.00	N/A	3/29/2025	
10210	Law Office	N/A	Nagle, James	Settlement	\$100,000.00	N/A	5/14/2025	
10210	Law Office	N/A	Nagle, James	Settlement	\$4,685.55	N/A	5/5/14/2025	
10210	Law Office	N/A	Paredes, Alma	Settlement	\$19,084.00	N/A	5/2/2025	
10210	Law Office	N/A	Sails, Kermelia	Settlement	\$16,900.23	N/A	3/10/2025	
10210	Law Office	N/A	Tarasiewicz, John	Settlement	\$35,000.00	N/A	4/28/2025	
10210	Law Office	N/A	Tostado, Joseph A.	Settlement	\$2,000.00	N/A	4/17/2025	
10210	Law Office	N/A	Young, Angela	Settlement	\$17,543.83	N/A	4/22/2025	
10210	Law Office	N/A	151 N. State Owner, LLC	Settlement	\$13,673.00	N/A	5/6/2025	
10210	Law Office	N/A	Mohammad Khamis	Settlement	\$20,080.00	N/A	4/28/2025	
10210	Law Office	N/A	Uniqema North America/Vantage Oleo	Settlement	\$12,257.00	N/A	4/28/2025	
10210	Law Office	N/A	DeBonnet, Daniel	Settlement	\$1,998.00	N/A	3/3/2025	
10210	Law Office	N/A	Wells, Katherine	Settlement	\$8,124.48	N/A	3/6/2025	
10210	Law Office	N/A	Muscarello, Stacy	Settlement	\$5,410.39	N/A	4/10/2025	
10210	Law Office	N/A	Anderson, James	Settlement	\$5,000.00	N/A	4/23/2025	
10210	Law Office	N/A	Assria-Herrera, Yailia	Settlement	\$76,200.00	N/A	3/17/2025	
10210	Law Office	N/A	John-Charles, Gillian	Settlement	\$4,000.00	N/A	4/11/2025	
10210	Law Office	N/A	DC, a student	Settlement	\$25,000.00	N/A	4/4/2025	
10210	Law Office	N/A	MC, a student by DC and DC, parents	Settlement	\$13,000.00	N/A	4/2/2025	
10210	Law Office	N/A	LD, a student by SD, parent	Settlement	\$92,479.98	N/A	4/4/2025	
10210	Law Office	N/A	DM, a student by MG, parent	Settlement	\$2,000.00	N/A	4/3/2025	
10210	Law Office	N/A	ZN, a student by AZ, parent	Settlement	\$30,000.00	N/A	4/4/2025	

10210	Law Office	N/A	AS, a student by NS, parent	Settlement	\$6,000.00	N/A	4/1/2025	
10210	Law Office	N/A	AS, a student by SS and SC, parents	Settlement	\$2,500.00	N/A	4/10/2025	



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
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Board Report

21h

Agenda Date: 6/26/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to August 28, 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. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 2. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
 3. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations
 4. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning-City Wide
Status: 14 of 32 vendors fully executed; 22-0323-PR1-101, 22-0323-PR1-104, 22-0323-PR1-116, 22-0323-PR1-122 are in the signature phase
 5. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation
 6. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital/operations-City Wide
Status: In the signature phase
 7. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations

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Agenda Date: 6/26/2025

8. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street

User Group: Real Estate

Status: In negotiations

9. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

10. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services

User Group: Facility Operations & Maintenance-City Wide

Status: 29 of 34 vendors fully executed, 24-0125-PR5-27 is in the signature phase

11. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 33 of 68 vendors fully executed, remainder in negotiations

12. 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

13. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

14. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

15. 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services

User Group: Student Transportation

Status: 2 of 3 vendors fully executed, remainder in negotiations

16. 24-1212-PR1: Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Office of Student Health & Wellness

Status: 78 of 113 vendors fully executed, remainder in negotiations

17. 24-1212-PR2: Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

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Agenda Date: 6/26/2025

User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

18. 25-0320-PR1: Authorize a New Agreement with Various Vendors for College and Career Readiness Services
User Group: College and Career Success Office
Status: In negotiation

19. 25-0320-PR2: Amend Board Report 24-0321-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services
User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

20. 25-0320-PR3: Amend Board Report 24-1212-PR2 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")
User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

21. 25-0320-PR4: Authorize a New Agreement with Warehouse Direct, Inc. DBA Midwest Office Interiors to Provide Systems Furniture, Accessories and Related Services
User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

22. 25-0320-PR7: Authorize the First Renewal Agreement with Global Payments Inc DBA Heartland Payment Systems LLC for Meal Management Point of Sale (POS) System Services
User Group: Nutrition Support Services
Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
Status: 29 of 34 vendors fully executed, 24-0125-PR5-9, 24-0125-PR5-13, 24-0125-PR5-15, 24-0125-PR5-28 will rescind in part due to not entering into an agreement

2. 24-0926-PR6: Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services
User Group: Student Transportation
Status: 3 of 4 vendors fully executed, 24-0926-PR6-4 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: _____
Ruchi Verma, General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

Agenda Date: 6/26/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC MAY 7, 2025, MAY 14, 2025 AND MAY 29, 2025**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Special Board Meeting of May 7, 2025, Agenda Review Committee Meeting of May 14, 2025 and Board Meeting of May 29, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



Board of Education

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Board Report

Agenda Date: 6/26/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM MAY 7, 2025, MAY 14, 2025 AND MAY 29, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of May 7, 2025, May 14, 2025 and May 29, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on May 7, 2025, May 14, 2025 and May 29, 2025 shall be maintained as confidential and not available for public inspection.



Board of Education

Office of the Board
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Board Report

25-0611-MO2

Agenda Date: 6/11/2025

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) 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.



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Board Report

25-0611-RS1

Agenda Date: 6/11/2025

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).



Board of Education

Office of the Board
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Board Report

25-0611-MO3

Agenda Date: 6/11/2025

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).