



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

Issalma Franco
Assistant Secretary

February 10, 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, February 12, 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 February 27, 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 February 12, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, February 10th at 10:30 a.m. and will close on Tuesday, February 11th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Monday, February 10th at 10:30 a.m. and will close on Tuesday, February 11th 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:

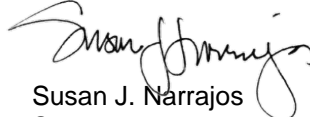
- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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". The signature is fluid and cursive, with a large loop at the end.

Susan J. Narrajos
Secretary

SJN
Enclosures

Board of Education

Office of the Board
1 North Dearborn Street
Suite 950



Meeting Agenda

Wednesday, February 12, 2025

10:30 AM

CPS - Loop Office

42 West Madison Street

Chicago, IL 60602

Board Room - Garden Level

Agenda Review Committee



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 27, 2025

AGENDA

February 12, 2025

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION

25-0212-MO1 Motion RE: Recess

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 – 4, 32)

EDUCATION ITEM

1 Authorize the First Renewal Agreement with ATI Holdings, LLC for Sports Athletic Training Coverage and Related Services

SAFETY AND SECURITY ITEM

2 Authorize a New Agreement with Metropolitan Family Services for Back to Our Future Consulting Services

INFORMATION AND TECHNOLOGY ITEMS

3 Authorize a New Agreement with Accenture LLP for Master Data Management, Data Warehouse and Dashboard Solution and Related Services

4 Authorize the Second (Final) Renewal and Extension Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair Services

NETWORK SUPPORT – OPTIONS SCHOOL RENEWAL ITEMS

5 - 8 Placeholder for Options Schools Renewals

PORTFOLIO MANAGEMENT - CHARTER RENEWAL ITEMS

9 - 24 Placeholder for Charter School Renewal Items

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.

CAPITAL - CHARTER LEASE RENEWAL ITEMS

- 25 - 31 Placeholder for Charter Lease Renewals
- 32 **Amend Board Report 24-0125-OP7 Ratify Approve Renewal Lease Agreement with L.E.A.R.N Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue**

STANDARD MONTHLY REPORTS

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

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for December 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for December 2024 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

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

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from January 15, 2025 and January 30, 2025

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from January 15, 2025 and January 30, 2025

- 25-0212-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

ADJOURN



Guidelines for Public Participation at Chicago Board of Education Meetings

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

General Information

Observing the Meeting

Watching Online

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

In-Person Observer Attendance

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

How to Register

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation



Advanced Speaker Registration Open Period

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

How to Register

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

Randomized Lottery for Speaker Selection

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

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

Participation

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

Limitations on Speaking

To maintain a fair chance for speakers to address the Board, you may not speak at back-to-back meetings and you may not speak at more than one meeting per month.

- If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. This ensures more opportunities for the public to address the Board.
- Speakers may not cede their time to another person.

Speaker Remarks and Submissions

- Each speaker is given .two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin.
- All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
- Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board or any other individual are not permitted.
- It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- All speakers must adhere to the Behavior Expectations in the following section.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.

Special Considerations



Union Representatives and Public Officials

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

Interpreters

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

Behavior Expectations

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

Written Comments and Other Participation

Submitting Written Comments

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

Media and Recordings

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

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



Board of Education

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

Board Report

25-0212-MO1

Agenda Date: 2/12/2025

MOTION RE: RECESS

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



Board of Education

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

Board Report

1

Agenda Date: 2/27/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ATI HOLDINGS, LLC FOR SPORTS ATHLETIC TRAINING COVERAGE AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with ATI Holdings, LLC to provide Sports Athletic Training Coverage and Related Services to participating District 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 the Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 22-472

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

VENDOR:

- 1) Vendor # 18669
ATI HOLDINGS, LLC
790 REMINGTON BLVD
BOLINGBROOK, IL 60440

Jason Piquette
630-296-2222

Ownership: 100% ATI Physical Therapy, Inc.

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management -
City Wide
2651 W. Washington Blvd
Chicago, IL 60612

Zavala, Juliana
773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0323-PR2) in the amount of \$9,500,000 is for a term commencing April 1, 2022 and ending March 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to provide athletic training services for FY25 and FY26 for the coverage of all seasonal athletic programming at the high school level. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services, and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. The Services shall consist of coordinating and scheduling Athletic Trainers at sporting events, attendance at the School's athletic practices and games, coordinating and providing injury follow-up and evaluation, and advising the high school on supplies and training equipment. Vendor will provide a software platform called Player's Health that the schools and trainers will use to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the schools and Vendor to create injury tracking and other reports that will enhance its services to the schools, as well as provide access to benchmarking data to better evaluate and improve the effectiveness of the services.

DELIVERABLES:

Vendor will continue to provide athletic training services to the District and will provide the Player's Health platform.

OUTCOMES:

Vendor's services will continue to result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) 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:

Various Funds, Unit 13737 - Sports Administration and Facilities Management - City Wide,

FY25 - \$535,000

FY26 - \$2,175,000

Not to exceed \$2,710,000 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

2

Agenda Date: 2/27/2025

AUTHORIZE A NEW AGREEMENT WITH METROPOLITAN FAMILY SERVICES FOR BACK TO OUR FUTURE CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Metropolitan Family Services to provide Back to Our Future Consulting Services to the Office of School Safety and Security at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-816

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602

Sonny Thatch
312 986-4000

USER INFORMATION :

Project

Manager: 10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602

Copeland, Toni
773-553-3011

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end on February 29, 2028. 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:

The overall goal of Back to Our Future (B2OF), an ultra-high needs intervention program, is to re-engage youth ages 14 through 21 years that have been disconnected from district schools. The selected vendor for Back to Our Future Consulting Services shall act as an intermediary, working with the Chicago Public Schools, the City of Chicago, the Illinois Department of Human Services and sub-vendors to support the reengagement of disconnected youth. Ultimately, the vendor will provide support services and resources to help sub-vendors engage youth participants in intensive reengagement programming and connection to employment.

DELIVERABLES:

The vendor will:

1. Lead the subcontracting process in collaboration with CPS;
2. Develop and implement a learning community framework;
3. Ensure accountability for sub-vendors;
4. Support sub-vendors in capacity building; and
5. Support participant outreach, wrap around supports, and communication tools

OUTCOMES:

This program will help youth participants become less prone to violence and violent activity and reconnect them to the educational pathway that best suits the needs of each participant.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Grant Funds, Unit 10615 - Safety and Security - City Wide,

FY25 - \$5,666,667

FY26 - \$8,500,000

FY27- \$8,500,000

FY28 - \$2,833,333

Not to exceed \$25,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

3

Agenda Date: 2/27/2025

AUTHORIZE A NEW AGREEMENT WITH ACCENTURE LLP FOR MASTER DATA MANAGEMENT, DATA WAREHOUSE AND DASHBOARD SOLUTION AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Accenture LLP to provide master data management, data warehouse and dashboard solution and related services to the Department of Information and 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 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-656

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

VENDOR:

- 1) Vendor # 36659
ACCENTURE LLP
CHICAGO HEADQUARTERS
CHICAGO, IL 60661

Abrar Shaikh
312 693-7540

Ownership: Accenture plc 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602

Sundaram, Sreedhar
773-553-1300

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end on February 29, 2028. 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 a modern, scalable, redundant cloud infrastructure to migrate the current operational data store, data warehouse, and data movement infrastructure. The vendor will develop a Power BI Dashboard infrastructure to enable consistent and valuable reporting to District stakeholders. In addition, Vendor will also provide master data management capabilities.

DELIVERABLES:

Vendor will provide following: 1) Implement a modern cloud data warehouse. 2) Implement a data analytics / visualization layer using Power BI. 3) Implement Master Data Management (MDM) tool.

OUTCOMES:

Vendor's services will result in a modern data warehouse and dashboard that will facilitate better analytical and insights capability with a broader set of district employees. To ensure a single version of truth for data, the Vendor will also provide Master Data Management for the following domains: Schools, Students, Vendors, Facilities, and Employee records. This strengthened data infrastructure is the foundation needed to support the understanding and reporting of data related to student outcomes and school practices and quality that are essential for the district's Continuous Improvement and Data Transparency (CIDT) policy and strategic plan, Together We Rise. In addition, this will position CPS students, educators and the broader community to take advantage of the advances in AI and Generative AI.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%

Amerigo, LLC
444 W. Lake St.
Chicago, IL 60606
Ownership: Heliza Pastor

Mr. SP, LLC
6457 S. Kimbark Ave.
Chicago, IL 60637
Ownership: Ryan Clark

Total WBE: 7%

The William Everett Group

35 East Wacker Dr.
Chicago, IL 60601
Ownership: Ellen Rozelle Turner

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY25 - \$1,500,000

FY26 - \$3,000,000

FY27 - \$4,000,000

FY28 - \$2,500,000

Not to exceed \$11,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

4

Agenda Date: 2/27/2025

AUTHORIZE THE SECOND (FINAL) RENEWAL AND EXTENSION AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL, RECYCLING, AND COMPACTOR MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal and extension agreement with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal, Recycling, and Compactor 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 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

The extension term was presented to the Single/Sole Source Committee on January 22, 2025, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 22, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until the February 27, 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."

Specification Number: 20-350027

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

VENDOR:

- 1) Vendor # 20375
LAKESHORE RECYCLING SYSTEMS, LLC
5500 PEARL STREET
ROSEMONT, IL 60018

Joshua Connell
847- 779-7500

Ownership: Goldman Sachs - 46.34%, Golf, Inc. - 16.06%,
Lakeshore Waste Services, LLC - 16.06%, Hillfort LRS, L.P. - 9%,
Various Employees each with less than 10% holding - 12.54%

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 21-0127-PR7) in the amount of \$27,350,000 is for a term commencing April 1, 2021 and ending March 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 24-0321-PR3) in the amount of \$8,000,000 is for a term commencing April 1, 2024 and ending March 31, 2025. 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 and extended for three (3) years commencing April 1, 2025, and ending March 31, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide collection, processing and disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will provide monthly preventative maintenance to the Board's compactors and will quote and perform repairs to those compactors as requested by the Board. Vendor will lease compactors to the Board, with all repairs and maintenance included, at the request of the Board.

DELIVERABLES:

Vendor will provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50% of the aggregate solid waste collected. Vendor will schedule and perform monthly preventative maintenance on Board's compactors.

The vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction where possible;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support the Board's recycling efforts;
7. Prepare a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis;
9. Prepare ad-hoc reports as requested by the Board;
10. Provide proper signage for education initiatives at each building to improve single-stream recycling;
11. Provide instruction videos for in-class recycling; and
12. Upon request, review design drawings for renovation and new construction projects and provide equipment size and cut sheets based on these designs.

OUTCOMES:

Vendor services will result in school waste being collected on a timely basis, help extend the life of the Board's compactors through monthly preventative maintenance, when compactors break down and are beyond useful life, the Board will have the ability to request to lease compactor(s), inclusive of all maintenance and repairs, from the Vendor.

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, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%

Petromex, Inc.
14702 S. Hamlin Avenue
Midlothian, IL 60445
Ownership: Filipe Estrada

King Construction Co., Inc.
3865 W. Columbus Avenue
Chicago, IL 60652
Ownership: Elaine King

Total WBE: 7%

DisposALL Waste Services, LLC
5817 W. Ogden Avenue
Cicero, IL 60804
Ownership: Elizabeth Christofylakis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880, Facilities, Operations and Maintenance

FY25 - \$2,000,000
FY26 - \$6,000,000
FY27 - \$6,170,000
FY28 - \$4,760,000

Not to exceed \$18,930,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

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Agenda Date: 2/27/2025

#5 - #8

PLACEHOLDER OPTIONS RENEWAL ITEMS



Board of Education

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

Board Report

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Agenda Date: 2/27/2025

#9 - #24

PLACEHOLDER CHARTER RENEWAL ITEMS



Board of Education

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

Board Report

25 - 31

Agenda Date: 2/27/2025

#25 - #31

PLACEHOLDER CHARTER LEASE RENEWAL ITEMS



Board of Education

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

Board Report

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Agenda Date: 2/27/2025

AMEND BOARD REPORT 24-0125-OP7

RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify Approve entering into a renewal lease agreement with the L.E.A.R.N. Charter School for a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

This February 2025 amendment is needed revise the commencement date of the renewal lease agreement with tenant.

TENANT: Lawndale Educational and Regional Network (L.E.A.R.N.) Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Contact: Greg White, President and Chief Executive Officer
Phone: 773-584-4300

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with James Thorp Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP3) was for a term that commenced on July 1, 2010, and ended on July 15, 2011. The lease was renewed (authorized by Board Report 11-0622-OP4) for a term that commenced on July 16, 2011, and ended on July 15, 2016. The lease was later renewed (authorized by Board Report 16-0427-OP2) for a term that commenced on July 16, 2016, and ended on June 30, 2021. ~~The lease was subsequently renewed for a term that commenced on July 1, 2021, and ends on June 30, 2024 (authorized by Board Report 21-0224-OP1).~~

RENEWAL TERM: The term of the renewal lease agreement shall be effective for a term ~~that is coterminous with the renewal of the Charter School Agreement commencing on July 1, 2021 and continuing through June 30, 2028.~~ If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal

lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted ~~May 25, 2011 (11-0525-PO2)~~ 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 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

33a

Agenda Date: 2/27/2025

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

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

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

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Education Expert	Recommendation by LSC or BOG

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

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

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Agenda Date: 2/27/2025

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

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

2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Sophie Zuri Avilez	Vacancy	GUNSAULUS
Ariel Holloway	Vacancy	HARLAN HS
Celisa Harris	Vacancy	HARLAN HS
Briana Bassett	Vacancy	HARLAN HS
Victoria Smith	Vacancy	HOLMES
Leslie Aucacama- Paredes	Vacancy	SCAMMON
TEACHER	REPLACING	SCHOOL
Susan Tossi	Raul Segura	DALEY
Shirley Hillard	Vacancy	FIELD
Alexandra Cirves	Vacancy	GUNSAULUS
Timothy Toner	Leandro Padilla	HANCOCK HS
Cassandra Kirklen	William Battle	HERZL
Althea Ollie	Kandyce Bynum	HOLMES
Starr Lewis	Delicia Brady	KING ES
Melanie L Holden-Garcia	Maria D Rodriguez-Perez	LEE
Evone Perez	Vacancy	PILSEN
Natalia Gadek-Lebron	Margarita Ramirez-Skupien	STOWE
Octavio Parral	Ingrid Moorehouse	YATES
NON-TEACHER	REPLACING	SCHOOL
Diana Williams	Vacancy	NETTELHORST
PARENT	REPLACING	SCHOOL
Maurice Robinson, Jr.	Vacancy	AIR FORCE HS



Board of Education

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1 North Dearborn Street
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Board Report

33b

Agenda Date: 2/27/2025

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

1. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20250143376

Rationale: Osu50 1506 hose missing damaged clogged pad driver not working NTE 1000

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20250143825

Rationale: Tennant E5 SN 900420 60003850 Power cord missing Vacuum not operating properly NTE 1000

Transfer From:

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

Transfer To:

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

Amount: \$1,000

3. **Transfer from Network 1 to Network 1**

20250143897

Rationale: Supplies for office

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

20250143917

Rationale: FY25 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905141 Cff Sy23-24 Postsecondary Advising Planning
Expansion Project And The Crown Family
Philanthropies Fund

Transfer To:

65014 Ombudsman Chicago- South
124 School Special Income Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
905141 Cff Sy23-24 Postsecondary Advising Planning
Expansion Project And The Crown Family
Philanthropies Fund

Amount: \$1,000

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.

5. **Transfer from Computer Science to Computer Science**

20250144642

Rationale: to support Westinghouse HS with bus transportation to Discovery Partner Institute on 1 29 25

Transfer From:

11405 Computer Science
115 General Education Fund
53205 Commodities - Supplied Food
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54210 Pupil Transportation
221117 Computer Education
000000 Default Value

Amount: \$1,000

6. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250144789

Rationale: FY25 CPS FDS Supplies Purchase

Transfer From:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
300008 Community/Parent Involvement
548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
300008 Community/Parent Involvement
548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$1,000

7. **Transfer from William P Gray Elementary School to ECIA Projects**

20250145466

Rationale: Transferring to open bucket

Transfer From:

23401 William P Gray Elementary School
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$1,000

8. **Transfer from Executive Office to Executive Office**

20250145524

Rationale: necessary food purchase

Transfer From:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250147070

Rationale: Triad labor custodial equipment removal Cost 1000

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

10. **Transfer from Network 17 to Network 17**

20250147206

Rationale: Network Equipment

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

11. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147762

Rationale: Summer programs

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

12. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147792

Rationale: Science Supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

13. **Transfer from Network 16 to Network 16**

20250147866

Rationale: Food for PD

Transfer From:

02661 Network 16
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School**

20250148377

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250148384

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250148385

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

17. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy**

20250148396

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School**

20250148402

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center**

20250148410

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250148431

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250148440

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

22. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20250148447

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

23. **Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School**

20250148457

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

24. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keefe Elementary School**

20250148458

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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'Keefe Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20250148473

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

26. **Transfer from Citywide Student Support and Engagement to Telpochcalli Elementary School**

20250148484

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

27. **Transfer from Talent Office - City Wide to Talent Office**

20250149552

Rationale: Funds for outstanding cost for annual renews

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
53405 Commodities - Supplies

264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$1,000

28. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20250149599

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

29. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20250149601

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

30. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250149665

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: \$1,000

31. **Transfer from Office of Catholic Schools to Daystar School**

20250149674

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$1,000

32. **Transfer from Arts to Daniel C Beard Elementary School**

20250149915

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,000

33. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20250149961

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,000

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

20250143062

Rationale: The motor and sheave needs to be replaced on the exhaust fan that services the bathrooms in the basement

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,004

35. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250144849

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211 Lake View High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,006

36. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

20250147664

Rationale: transferring funds

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,007

37. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250143081

Rationale: valves

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:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,013

38. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20250149110

Rationale: Henderson Flush valve rebuild kits for toilets

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,019

39. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20250143374

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

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

40. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20250143379

Rationale: T5 10685488 General Repairs Issue not identified Troubleshoot and repair as needed Previously reported Water tank releasing too much water NTE 2500 T300 rental 1 month awaiting repairs on T5 Beginning 01 06 25 2 06 25

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

41. **Transfer from Chief Operating Officer to Chief Operating Officer**

20250143859

Rationale: Retreat catering

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
57915 Miscellaneous - Contingent Projects
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: \$1,020

42. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20250147047

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

Transfer From:

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

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20250147066

Rationale: Rental Temp loanT300 Beginning 1 20 2025 1 Month rental awaiting New equipment purchase plus delivery and pick up 270

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20250148520

Rationale: Rental T300 Beginning 01 24 2025 02 24 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250149299

Rationale: Rental T300 Beginning 01 29 2025 02 29 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20250149437

Rationale: T300 Rental Awaiting Repairs owned equipment T300 Beginning 1 30 2 29 25 1 Month rental including P D Fee

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20250149711

Rationale: Rental T300 Beginning 01 31 2025 02 28 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

48. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20250149773

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

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20250143051

Rationale: Glycol needed to bring levels to cps specs Global came out 25 now need 28 32

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:

25871 A.N. Pritzker School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,035

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

20250148647

Rationale: Funds for fingerprinting services for BNA students

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,039

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

20250149146

Rationale: replacement motors for wall heaters in principal s office counselors offices and main office

Transfer From:

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

Transfer To:

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

Amount: \$1,044

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

20250147821

Rationale: Replacement motor and contactor for boiler 1

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,044

53. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School**

20250148215

Rationale: Transfer of funds for Building Connections Event 3 and 4

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:

23901 Charles Evans Hughes Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,045

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

20250143144

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,047

55. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS**

20250144675

Rationale: FY25 Alumni Support Coordinator Winter Session for GC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

63141 Chicago Excel HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

20250144682

Rationale: FY25 Alumni Support Coordinator Winter Session for LH

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,050

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

20250144869

Rationale: replace failed traps and valves

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

58. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20250145346

Rationale: Actuator needed for boiler 2

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

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

20250145474

Rationale: Aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$1,054

60. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20250144303

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,060

61. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20250143015

Rationale: Boys washroom 2nd fl South and Boys North Power rod multiple floor drains that are clogged in different restrooms Televising of drain if necessary will be performed to ensure integrity of the trap

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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,065

62. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250144867

Rationale: Hot water return line in arts building needs replacement Engineer will complete in house repairs

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,067

63. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20250143060

Rationale: Replacement circulator pump for Hot Water

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:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,071

64. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20250143113

Rationale: Request vendor send shaft couplings and motors for univents

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,080

65. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20250144314

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:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$1,080

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

20250149167

Rationale: Tune up boiler Set up firing rates for all stages Boiler 2

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20250147605

Rationale: transferring funds

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57405 Medicare
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$1,081

68. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20250149151

Rationale: Supplies needed for future pool draining to keep cost down

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,085

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

20250143056

Rationale: In need of 2 bearings for gym ahu

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,087

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

20250148436

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,100

71. **Transfer from Computer Science to Computer Science**

20250148549

Rationale: To support Collins HS with bus transportation to Discovery Partner Institute on 2 29 25

Transfer From:

11405 Computer Science
 115 General Education Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 221117 Computer Education
 000000 Default Value

Amount: \$1,100

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

20250148433

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,113

73. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20250147575

Rationale: transferring funds

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,114

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

20250149147

Rationale: Boiler vent contactor and probes for makeup feed pump

Transfer From:

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

Transfer To:

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

Amount: \$1,116

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

20250145357

Rationale: need parts for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,117

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

20250143100

Rationale: Replacement motor needed for classroom 310 fan powered box

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:

31301 Claremont STEM Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,120

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

20250148391

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,125

78. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

20250148399

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,125

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

20250148414

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,125

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

20250148438

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,125

81. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School**

20250148448

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,125

82. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20250147086

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

Transfer From:

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

Transfer To:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,129

83. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20250144134

Rationale: Soaps and installtion of dispensers for 3 comp sinks and dishwashers

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
474572 Special Student Needs-C. Perkins

Amount: \$1,129

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

20250149128

Rationale: repair for shattered glass in room 130 at rudolph

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,130

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

20250147635

Rationale: transferring funds

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57205 Pensions - Employee, ESP
 266101 Business Services
 490957 Title Iii - Language Acquisition

Amount: \$1,131

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

20250142994

Rationale: New urinal installed by RRP vendor where drilling into block is required to mount

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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,137

87. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20250143502

Rationale: Glycol pump in for our dual temp loop

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,138

88. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20250143143

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,139

89. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20250147246

Rationale: Requestor Role S S agent
 Name of Facility School and specify which building Smith Address of Facility School 744 E 103rd St Descr

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,140

90. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20250143145

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,148

91. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20250143535

Rationale: Remove possibly dead opossum under modular building

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

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

20250148459

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,150

93. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20250148515

Rationale: T300 and E5 rental extension Original PO 4348667 Rental T300 Beginning 01 24 2025 02 24 2025 1 month rate 750 Rental E5 beginning 01 24 2025 02 24 2025 1 month rate 400

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,150

94. **Transfer from Arts to Charles R Darwin Elementary School**

20250149909

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22881 Charles R Darwin Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,150

95. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

20250147472

Rationale: transferring funds

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,151

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

20250147387

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57215 Pensions - Employer, ESP Federally Funded
221055 Language & Cultural - Compliance
490957 Title Iii - Language Acquisition

Amount: \$1,158

97. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20250143083

Rationale: Pneumatic hot deck controller and sensor

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:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,158

98. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250143655

Rationale: Moving expenditure to the correct grant value

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
213011 Health Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,160

99. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250143801

Rationale: Moving expenditure to the correct grant value

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213011 Health Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
213011 Health Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,160

100. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250144389

Rationale: John Deere Snow Tractor

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,166

101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

20250147378

Rationale: transferring funds

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,172

102. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20250147490

Rationale: transferring funds

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,173

103. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20250144247

Rationale: additional repairs to tractor

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:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,175

104. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20250143503

Rationale: Ordering 2 tanks of glycol to bring dual temp system back to specs after pump leak issue has been resolved

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,190

105. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250144871

Rationale: Provide labor and material to install 208v 20A power to heater in classroom

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,190

106. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250143347

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: \$1,194

107. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20250143348

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

Transfer From:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$1,194

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

20250145345

Rationale: Replace broken window in office meeting 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:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,195

109. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250143736

Rationale: LRN Stipends

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
221011 Improvement Of Instruction
442321 Title Iv 21st Century Community Learning Centers
Cohort B1

Amount: \$1,200

110. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250143738

Rationale: LRN Stipends

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

111. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250143739

Rationale: LRN Stipends

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
221011 Improvement Of Instruction
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,200

112. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250143740

Rationale: LRN Stipends

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,200

113. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy**

20250144484

Rationale: Magnet programs will be providing targeted magnet schools with funds to cover extended day pay for work in strengthening theme integration across curriculum

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

29201 Mark Sheridan Math & Science Academy
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$1,200

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

20250148389

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,200

115. **Transfer from Citywide Student Support and Engagement to Stephen Decatur Classical Elementary School**

20250148394

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,200

116. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy**

20250148461

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,200

117. **Transfer from Arts to Joshua D Kershaw Elementary School**

20250149964

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23991 Joshua D Kershaw Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,200

118. **Transfer from Arts to Marvin Camras Elementary School**

20250149966

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,200

119. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

20250147616

Rationale: transferring funds

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,202

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

20250149170

Rationale: Supplies

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,210

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

20250149126

Rationale: Emergency heating repairs Completed

Transfer From:

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

Transfer To:

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

Amount: \$1,215

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

20250143013

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:

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

Amount: \$1,217

123. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250149197

Rationale: Repair couplings for univent 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:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,220

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

20250142997

Rationale: Floor tiles for basement hallway project

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,222

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

20250143142

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,224

126. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**

20250147471

Rationale: transferring funds

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,228

127. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

20250147649

Rationale: transferring funds

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,230

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

20250149153

Rationale: Parts to replace 3 steam heaters in boiler room and auto shop

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: \$1,231

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

20250142993

Rationale: Two boiler relief valves

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20250143084

Rationale: Supply order for solenoid repair kits for the urinals

Transfer From:

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

Transfer To:

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

Amount: \$1,242

131. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

20250143821

Rationale: Funds Transfer From Project 2022 22211 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,244

132. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250149168

Rationale: Flexible shafts and foot pedal used to punch tubes in the chillers

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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,249

133. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250143022

Rationale: Propylene Glycol 30 gals needed for the chillers to prevent freezing Glycol plus pump in service 1249 18

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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,249

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

20250143141

Rationale: Deliver to mechanical room on second floor through door M Pump In to Hot Water Loop

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,249

135. **Transfer from Principal Quality to Ombudsman Roseland**

20250143450

Rationale: PAC Principals FY25 Semester 1 Stipend

Transfer From:

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

Transfer To:

69617 Ombudsman Roseland
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Amount: \$1,250

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

20250143451

Rationale: PAC Principals FY25 Semester 1 Stipend FY25 CICS Irving Park

Transfer From:

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Amount: \$1,250

137. **Transfer from Principal Quality to Intrinsic Charter School**

20250143452

Rationale: PAC Principals FY25 Semester 1 Stipend

Transfer From:

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

Transfer To:

66691 Intrinsic Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Amount: \$1,250

138. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250143522

Rationale: Roof drain down spout 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:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

139. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park**

20250144066

Rationale: PAC Principals FY25 Semester 1 Stipend FY25 CICS Irving Park

Transfer From:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Transfer To:

66074 CICS - Irving Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221234 Professional Develop/Curriculum Develop
494098 Title lia Teacher Quality

Amount: \$1,250

140. **Transfer from Advanced Learning and Specialty Programs to John J Audubon Elementary School**

20250144485

Rationale: Magnet programs will be providing targeted magnet schools with funds to cover extended day pay for work in strengthening theme integration across curriculum

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

22091 John J Audubon Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$1,250

141. **Transfer from Office of Catholic Schools to Visitation Campus School**

20250147122

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69296 Visitation Campus School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$1,250

142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Rogers Clark Elementary School**

20250147303

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Claremont STEM Magnet Elementary School**

20250147304

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

31301 Claremont STEM Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250147305

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marine Leadership Academy at Ames**

20250147306

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carrie Jacobs Bond Elementary School**

20250147307

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

147. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dvorak Technology Academy**

20250147308

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

26051 Dvorak Technology Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lillian R. Nicholson STEM Academy**

20250147309

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Clara Barton Elementary School**

20250147310

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

22151 Clara Barton Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

150. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald E McNair Elementary School**

20250147312

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

26301 Ronald E McNair Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Evans Hughes Elementary School**

20250147313

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Lindblom Math & Science Academy HS**

20250147314

Rationale: BAC FY25 Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

153. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School**

20250148374

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

154. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School**

20250148375

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

155. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School**

20250148383

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148387

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

157. **Transfer from Citywide Student Support and Engagement to Edison Park Elementary School**

20250148404

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148413

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46141 Gage Park High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148415

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

160. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy**

20250148420

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

161. **Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School**

20250148421

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148430

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

163. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School**

20250148434

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148439

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

165. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

20250148443

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

166. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School**

20250148450

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148452

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

168. **Transfer from Citywide Student Support and Engagement to William K New Sullivan Elementary School**

20250148453

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148478

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,250

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

20250148486

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,250

171. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School**

20250148487

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,250

172. **Transfer from Socorro Sandoval Elementary School to Office of Multicultural-Multilingual Education - City Wide**

20250148544

Rationale: Returning funds to department as they were transferred twice by mistake

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250149124

Rationale: Requesting funds for work to be completed on Boiler 2 of installation of Flame scanner and ignition electrodes

Transfer From:

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

Transfer To:

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

Amount: \$1,250

174. **Transfer from Network 15 to Network 15**

20250149406

Rationale: To complete 5 000 to pay invoice INV001657

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,250

175. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20250147591

Rationale: transferring funds

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,253

176. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250147126

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,255

177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

20250147500

Rationale: transferring funds

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,261

178. **Transfer from Arts to Arts**

20250149903

Rationale: Transfer funds to support travel request for ED

Transfer From:

10890 Arts
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

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

Amount: \$1,267

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

20250144390

Rationale: snow removal equipment is broken and needs to be serviced asap to make sure grounds are cleared of snow for staff and students

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,276

180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

20250147538

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,277

181. **Transfer from Talent Office to Education General - City Wide**

20250148194

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,288

182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

20250147642

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,300

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

20250143741

Rationale: PL Team needs to transfer funds to cover the cost of catering for attendees at their upcoming professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$1,300

184. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250145806

Rationale: The speech management team has been facing shortages in staff They need to monies to secure a booth at their upcoming national conference to recruit SLP staff These recruiting efforts will support the open positions the district current has within the speech department

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$1,300

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

20250148493

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

52011 World Language Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,300

186. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20250149948

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

31151 Charles Kozminski Elementary Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,300

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

20250147583

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221011 Improvement Of Instruction
490957 Title Iii - Language Acquisition

Amount: \$1,301

188. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250143110

Rationale: Univent blower assembly

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,301

189. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School**

20250147409

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,307

190. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20250143136

Rationale: accuator failed open needs to be replaced

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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,315

191. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20250147243

Rationale: To remount 1 Visual in the following locations To provide necessary raceway and wiring to remount 1 Addressable Heat Detector to the drop ceiling in the following location To remount 1 Addressable Heat Detector found to the drop

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,315

192. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**

20250147435

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,325

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

20250143087

Rationale: Requesting funds for new air dryer

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,328

194. **Transfer from Independent Schools Of Chicago to Morgan Park Academy**

20250149593

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,333

195. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20250144852

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46481 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:

46481 Chicago Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,340

196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

20250147646

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,341

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

20250144696

Rationale: FY25 Alumni Support Coordinator Winter Session for BS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

198. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto - Justice Lozano**

20250144697

Rationale: FY25 Alumni Support Coordinator Winter Session for SV

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66921 Instituto - Justice Lozano
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

199. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250149799

Rationale: Critical Heat Related Shaft bearing for the East Building univents

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School**

20250147685

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

23231 Telpochcalli Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,351

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

20250147822

Rationale: Replace feedwater solenoid valve on boiler 2

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,351

202. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250145628

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,353

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

20250143026

Rationale: New piping for condensate line Radiator in main office

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,361

204. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20250144661

Rationale: Funds Transfer From Award 2021 453 00 12 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: \$1,363

205. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

20250147539

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,368

206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20250147560

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,373

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

20250148395

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,375

208. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School**

20250148398

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,375

209. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

20250148425

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,375

210. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School**

20250148471

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,375

211. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20250143112

Rationale: electric heater supply for in house install

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,376

212. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20250147678

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,377

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

20250143020

Rationale: Purchase Ethylene Glycol 2 drums and pot feeder gaskets for dual temp system

Transfer From:

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

Transfer To:

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

Amount: \$1,379

214. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

2025014762 Reconciliation of appropriation/
 needed to realign budget transferring funds to
 clear negatives

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,383

215. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250142984

Rationale: Circulation Pump

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,385

216. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20250147571

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,393

217. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20250147483

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,399

218. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250147689

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,401

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

20250143045

Rationale: Fire alarm system maintenance repairs

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,404

220. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20250147584

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,406

221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20250147360

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,410

222. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20250147127

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,412

223. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20250143823

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 15 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,414

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

20250143010

Rationale: Additional Refrigerant For Chiller Leak Repair Supply 100 LBS of additional refrigerant to bring the charge up to factory specs

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,417

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

20250149161

Rationale: Requesting funds for rodent proof dooo sweep for outside door on Main Building and CAC Building Instalation by Engineer

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,421

226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20250147620

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,422

227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

20250147463

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,426

228. **Transfer from Arts to Douglas Taylor Elementary School**

20250149917

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,430

229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250147425

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,434

230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20250147518

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,440

231. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20250143520

Rationale: URGENT Parts needed to rebuild steam traps

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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,445

232. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School**

20250143642

Rationale: Moving expenditure to the correct grant value

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$1,447

233. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School**

20250143788

Rationale: Moving expenditure to the correct grant value

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$1,447

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

20250147702

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57215 Pensions - Employer, ESP Federally Funded
 180007 State Bilingual Instruction
 490957 Title Iii - Language Acquisition

Amount: \$1,448

235. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250143086

Rationale: Need motors and V belts for unit heater and injection fan

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,454

236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20250147681

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,455

237. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250145311

Rationale: Supply a new McDonnell Miller No 51 Water feeder valve

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,479

238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20250147537

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,482

239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

20250147683

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,483

240. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250143088

Rationale: Heat Related Univent parts for East Building

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,483

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

20250147255

Rationale: Belimo actuator replacement to fit existing Belimo steam globe valves main steam line in the north fan room Lead time for both actuators is 10 12 business days

Transfer From:

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

Transfer To:

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

Amount: \$1,491

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

20250147253

Rationale: room 303 wiring for univent needs trouble shooting also needs a contactor

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:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

243. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250143006

Rationale: replace damaged floor tiles in room 217 after abatement

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:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

244. **Transfer from School Safety and Security Office to Information & Technology Services**

20250143310

Rationale: Team member cell phone

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

245. **Transfer from Independent Schools Of Chicago to Pui Tak Christian School**

20250143327

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69504 Pui Tak Christian School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228952 Federal - Nonpublic Inst (Christian)
494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

246. **Transfer from School Safety and Security Office to Information & Technology Services**

20250143433

Rationale: New employee cell phone

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

247. **Transfer from Information & Technology Services to School Safety and Security Office**

20250143678

Rationale: Reversing Budget Transfer 20250143433 no ServiceNow Ticket ref

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
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: \$1,500

248. **Transfer from School Safety and Security Office to Information & Technology Services**

20250143681

Rationale: REQ2095788 New employee cell phone

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

249. **Transfer from Network 17 to Network 17**

20250144959

Rationale: Network commodities

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53220 Commodities - Food - Confections
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,500

250. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20250145103

Rationale: Funds Transfer for Smartphone request REQ2121328

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

251. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20250147057

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

Transfer From:

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

Transfer To:

69614 St. Giles
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

252. **Transfer from Network 17 to Network 17**

20250147203

Rationale: Network Instructional Material

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,500

253. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20250147778

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69151 St Jerome School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

254. **Transfer from George Washington Carver Primary School to Philo Carpenter School**

20250148126

Rationale: Request to allocate grant funds submitted via SDI budget modification request form supplemental instructional materials including novels for ELA instruction

Transfer From:

22621 George Washington Carver Primary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433216 School And District Improvement Grant (Title 1003a) Cohort 17

Transfer To:

22561 Philo Carpenter School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433216 School And District Improvement Grant (Title 1003a) Cohort 17

Amount: \$1,500

255. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School**

20250148373

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148376

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

257. **Transfer from Citywide Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20250148381

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

258. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

20250148382

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

259. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School**

20250148388

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148392

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148400

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148401

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148403

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

264. **Transfer from Citywide Student Support and Engagement to Edward Everett Elementary School**

20250148406

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

265. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

20250148408

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

266. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School**

20250148409

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

267. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

20250148411

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148412

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148416

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148417

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

271. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School**

20250148427

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148429

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148442

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

274. **Transfer from Citywide Student Support and Engagement to Mary E McDowell Elementary School**

20250148449

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

275. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20250148454

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

276. **Transfer from Citywide Student Support and Engagement to North-Grand High School**

20250148455

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

277. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20250148463

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

278. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20250148465

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

279. **Transfer from Citywide Student Support and Engagement to Asa Philip Randolph Elementary School**

20250148466

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148467

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148472

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

282. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

20250148476

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148477

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148479

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

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

20250148489

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

286. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20250148661

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,500

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

20250149837

Rationale: Roof Repair damaged brick work on roof parapet wall above entrance

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:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

288. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20250149892

Rationale: Transfer of funds for Building Connections Event 3

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

24881 Washington Irving Elementary School
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Amount: \$1,500

289. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20250147473

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,513

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

20250149086

Rationale: HEAT RELATED science lab VAV fan powered box has a burnt fan and needs to be replaced 307 bad actuator for hot water valve on the VAV effecting classroom temperatures and needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,522

291. **Transfer from Principal Quality to Principal Quality**

20250143201

Rationale: Transferring to open principal stipend bucket

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
188850 Iga New Principal Mentoring Program - Isbe

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
188850 Iga New Principal Mentoring Program - Isbe

Amount: \$1,522

292. **Transfer from Talent Office to Talent Office**

20250148333

Rationale: Benefits for the MISC bucket for the Onboarding reimbursement for SBMH Hires

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
51330 Benefits Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$1,530

293. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20250143085

Rationale: replacement heaters

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:

68010 Eckersall Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,534

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

20250143027

Rationale: Install new expansion board on RTU 5 Startup and test unit for proper operation

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,545

295. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

20250145517

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440057 Title Iv Part A - Nonpublic

Amount: \$1,549

296. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20250143021

Rationale: Chemical pot feeder and installation for chiller

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:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,554

297. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20250144250

Rationale: quote to repair snow tractor

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:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,557

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

20250147250

Rationale: Door 3 Replacement unit 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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,560

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

20250149141

Rationale: POOL DRAIN COVER REPLACEMENT Engineer fee Includes drawings signed sealed by a State of Illinois Licensed Engineer for the purpose of detailing the installation of new equipment and submittal of signed sealed aquatic engineering draw

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,560

300. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250145856

Rationale: Moving to contingency line after budget modifications

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,580

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

20250143153

Rationale: Emergency light batteries and exit light wire guards for the gym

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,594

302. **Transfer from Nutrition Support Services - City Wide to Marketing**

20250143238

Rationale: Award Certificate and Mailchimp Newsletter NSS Staffing

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57705 Services - Space Rental
 264202 Recruitment & Staffing
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,600

303. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20250147039

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

Transfer From:

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

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

304. **Transfer from Network 2 to Network 2**

20250148197

Rationale: For ASCD And Smores Membership

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,600

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

20250148426

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,600

306. **Transfer from Talent Office to Talent Office**

20250149496

Rationale: Food purchase for PST summit

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,600

307. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

20250147607

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,606

308. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20250145506

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:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$1,620

309. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20250145916

Rationale: URGENT repair 11 steam traps and 1 vacuum breaker

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,625

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

20250148445

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,625

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

20250148483

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,625

312. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20250144877

Rationale: fire inspection repairs

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:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,630

313. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20250142991

Rationale: T8 8ft bulbs for classroom closets light switches AHU1 Filters respirator mask and filters plumber putty etc

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,634

314. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250149612

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,638

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

20250143018

Rationale: Salt pellets for water softener for the boiler system

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,640

316. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20250149175

Rationale: Teacher s Lounge Grease Separator Issue The grease separator in the Teacher s Lounge has failed and requires replacement Resolution Clean grease separator to bottom and dispose of waste materials Demolish 1 Rockford G 710 grease separ

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,644

317. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20250142987

Rationale: toilet supplies out of everything

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:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,652

318. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250145914

Rationale: Troubleshoot Fire Alarm Control Panel Corrected following deficiencies 1 Replaced duct detector in Pool Room 2 Serviced duct detector on Stage 3 Replaced Heat Detector in 2nd Floor Lobby 4 Replaced Heat Detector in Basement

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,656

319. **Transfer from Arts to Richard Edwards Elementary School**

20250149925

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23081 Richard Edwards Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,660

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

20250143139

Rationale: Condensate Pump for pit 5 needs to be replaced but it goes out

Transfer From:

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

Transfer To:

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

Amount: \$1,679

321. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250142983

Rationale: Filters Bulbs

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,681

322. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20250147832

Rationale: MOT18826 1 10HP 460V 1075 RPM motor 2 pcs MR12029 5 UF CAP 440V OVAL 2 pcs

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,698

323. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20250144679

Rationale: FY25 Alumni Support Coordinator Winter Session for TS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,700

324. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20250144698

Rationale: FY25 Alumni Support Coordinator Winter Session for JS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,700

325. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250147128

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,700

326. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20250149155

Rationale: Supply Quote Lakeside Glass Doors Metal 1700 Quote to supply 2 Electric Door Strikes For Main Entry Doors 1 Strike Fails Open Often 1 Strike is Broken

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:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,700

327. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20250147076

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,717

328. **Transfer from Office of Catholic Schools to Chicago Free School**

20250147130

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69164 Chicago Free School
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,720

329. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20250149117

Rationale: Pre K 105 restroom renovation

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:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,723

330. **Transfer from Independent Schools Of Chicago to The Field School**

20250143326

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69349 The Field 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: \$1,725

331. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20250143044

Rationale: ENCO steam trap repairs

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

332. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

20250148372

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

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

20250148380

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

334. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

20250148418

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

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

20250148435

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

336. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School**

20250148451

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

337. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

20250148485

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,750

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

20250143028

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

339. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20250143029

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250143030

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.

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

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

20250143031

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

342. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20250143033

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

343. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20250143034

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

344. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20250143035

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

345. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20250143036

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.

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

346. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20250143037

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

347. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20250143038

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

348. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20250143040

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250143047

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

350. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20250143048

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.

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250143049

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

352. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20250143050

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

24991 Laura S Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250145917

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

354. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250145918

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

355. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20250145919

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.

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

356. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250145920

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

357. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20250145921

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

358. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20250145922

Rationale: Chiller maintenance with Thermosystems

Transfer From:

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

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

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

20250145923

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

360. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20250145924

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

361. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20250145925

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

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

20250145926

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

363. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20250145927

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

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

20250145928

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

365. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20250145929

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

26771 Belmont-Cragin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250145930

Rationale: Trouble shoot Multistack Chiller

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:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

367. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20250145931

Rationale: This is for the Chiller maintenance however the asset is not listed so we are adding it to the generic Grounds asset Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator

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:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250145932

Rationale: This is for the Chiller maintenance however the asset is not listed so we are adding it to the generic BAS asset Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator par

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:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,752

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

20250145939

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

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

Amount: \$1,752

370. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20250145940

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,752

371. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250149609

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,752

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

20250149829

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

Transfer From:

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

Transfer To:

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

Amount: \$1,752

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

20250148137

Rationale: Univent fan wheels and Motor

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,768

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

20250149823

Rationale: Annual boiler maintenance need Fulton annual maintenance kits

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,775

375. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20250149135

Rationale: steam trap assessment repairs

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,775

376. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20250147554

Rationale: Reconciliation of appropriation/
 needed to realign budget

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,777

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

20250145348

Rationale: Urgent Need parts for Boiler Feed water pump controller Pump are working for now

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,780

378. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144362

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54205 Travel Expense
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$1,800

379. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School**

20250148464

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

380. **Transfer from Network 1 to Network 1**

20250149243

Rationale: Food for Feb Admin meeting and Middle Grades PLC

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53205 Commodities - Supplied Food
253523 Network
000000 Default Value

Amount: \$1,800

381. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250149639

Rationale: SAMSUNG 49 Curved Monitor Order

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$1,800

382. **Transfer from Arts to Edward Coles Elementary Language Academy**

20250149956

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22771 Edward Coles Elementary Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$1,800

383. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250145617

Rationale: Cleaning expired grant value

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
213011 Health Services
580909 Cps Network Level Health Specialists

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: \$1,816

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

20250147553

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
Wide
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
180007 State Bilingual Instruction
490957 Title Iii - Language Acquisition

Amount: \$1,816

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

20250143137

Rationale: Need inducer fan motors for back up For heating

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,823

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

20250143089

Rationale: replacement motors on wall and ceiling heaters

Transfer From:

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

Transfer To:

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

Amount: \$1,832

387. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

20250147606

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,834

388. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250143090

Rationale: blower motor for hot water tank

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,845

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

20250145294

Rationale: Requesting 2 inducer fan motor for replacement in RTU 21 and 24 Engineers will install new fan motors

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:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,848

390. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20250145470

Rationale: Aligning to approved Cityspan budget

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,849

391. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20250145911

Rationale: Structural Inspection

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

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

20250145938

Rationale: pneumatic panel needs to be recalibrated tools for calibration and training on 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:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

393. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20250149120

Rationale: Main Building Lighting Controls Bad Contactor Controls all the main building lighting Issue coil in contactor has gone bad and will not open or close properly Most likely caused by the age of the contactor Lights will remain on c

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

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

20250143700

Rationale: toilet sensor broken it ground shut down the bathroom toilet is out of service til it can be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,855

395. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20250144334

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: \$1,860

396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

20250147660

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,868

397. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20250149616

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$1,868

398. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20250147371

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,870

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

20250143527

Rationale: Remove and Replace Valve Body with Linkage for Actuator on Boiler 2

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,895

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

20250149101

Rationale: Need to replace Box C on Boiler which holds out low water cut off

Transfer From:

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

Transfer To:

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

Amount: \$1,895

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

20250144592

Rationale: Budget Modification aligning to approved Cityspan budget Kennedy

Transfer From:

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

Transfer To:

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

Amount: \$1,896

402. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

20250149952

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,900

403. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250143349

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$1,912

404. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

20250147415

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,916

405. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20250143504

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,917

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

20250143058

Rationale: RTU 8 needs a new UV sensor

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,927

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

20250143496

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,945

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

20250143583

Rationale: Space rental at Malcom X for parent team

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
490957 Title Iii - Language Acquisition

Amount: \$1,946

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

20250143043

Rationale: Steam traps that have failed during the recent testing

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

410. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**

20250147458

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,957

411. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

20250147412

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$1,962

412. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250149219

Rationale: Broken toilet in 1st floor restroom replacement needed

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:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,965

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

20250149192

Rationale: Weld Repair Fan Shaft AHU 1

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,980

414. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20250144853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29131 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:

29131 Hawthorne Elementary Scholastic Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,990

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

20250149122

Rationale: To furnish and install 11 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 201 Prep Located 1st Floor Yard Storage JC by Boiler Rm Library East Library West JC by Room 109 Teachers Lo

Transfer From:

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

Transfer To:

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

Amount: \$1,995

416. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20250147701

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$1,997

417. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20250143080

Rationale: Main steam vents 10

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,998

418. **Transfer from Information & Technology Services to Information & Technology Services**

20250143440

Rationale: Food for meetings

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53205 Commodities - Supplied Food
 266101 Business Services
 000000 Default Value

Amount: \$2,000

419. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

20250143918

Rationale: FY25 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65014 Ombudsman Chicago- South
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$2,000

420. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144358

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
53205 Commodities - Supplied Food
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000000 Default Value

Amount: \$2,000

421. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144364

Rationale: Funds to support full day PD lunches at in person equitable grading workshops Grading and PBL have merged as a team

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
53205 Commodities - Supplied Food
119070 Personalized Learning Instruction
000000 Default Value

Amount: \$2,000

422. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

20250144673

Rationale: FY25 Alumni Support Coordinator Winter Session for TA and MS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prijs-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

423. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

20250144684

Rationale: FY25 Alumni Support Coordinator Winter Session for CB and AJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

69617 Ombudsman Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prijs-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20250144687

Rationale: FY25 Alumni Support Coordinator Winter Session for EC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prijs-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20250144688

Rationale: FY25 Alumni Support Coordinator Winter Session for EL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

426. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20250144690

Rationale: FY25 Alumni Support Coordinator Winter Session for MG

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

427. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20250144691

Rationale: FY25 Alumni Support Coordinator Winter Session for MW

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

428. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20250144694

Rationale: FY25 Alumni Support Coordinator Winter Session for SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

429. **Transfer from A.N. Pritzker School to Education General - City Wide**

20250144909

Rationale: Payment for FY25 Positions transfer funds to cover the total amount owed for the FY25 Positions invoice of 2 260 60 for PN 653626 and 665016

Transfer From:

25871 A.N. Pritzker School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

430. **Transfer from Independent Schools Of Chicago to St Daniel The Prophet School**

20250145069

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

431. **Transfer from Department of Humanities to Department of Humanities**

20250145457

Rationale: Funds to be used to purchase books to support professional learning

Transfer From:

10860 Department of Humanities
 358 Title IV
 57940 Miscellaneous Charges
 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: \$2,000

432. **Transfer from Independent Schools Of Chicago to St William School**

20250145508

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

433. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250145546

Rationale: Printing for grant related marketing materials and palm cards additional materials for community related meetings

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$2,000

434. **Transfer from Information & Technology Services to Talent Office**

20250145604

Rationale: conference registration travel and reimbursement approved conferences

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$2,000

435. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250145842

Rationale: Budget Modification aligning to approved budget modification Yates

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

436. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250145843

Rationale: Budget Modification aligning to approved budget modification Yates

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

437. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20250147088

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

438. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147711

Rationale: Technology lab supplies

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
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

439. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250148371

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

440. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250148379

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

441. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**

20250148419

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

442. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School**

20250148432

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

443. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School**

20250148441

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

444. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School**

20250148446

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

445. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School**

20250148474

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

446. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

20250148475

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

447. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School**

20250148482

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

448. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School**

20250148490

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

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

20250148499

Rationale: Funds for registration fees for licensure memberships and professional development fees

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense

211011 Tier li/lii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211011 Tier li/lii Services
000000 Default Value

Amount: \$2,000

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

20250148501

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 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: \$2,000

451. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250149645

Rationale: Purchase lunch for the DR SEA meeting on Feb 6th 9 00 1 00 Another DR SEA meeting is planned for May 1st 9 00 1 00 and a full day DR training is planned for March 6th Lunch will be required for all meetings due to the length of the meetings

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odiss Procedural Safeguards
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53205 Commodities - Supplied Food
 233005 Odiss Procedural Safeguards
 000000 Default Value

Amount: \$2,000

452. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20250149646

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24631 Ronald Brown Elementary Community Academy
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,000

453. **Transfer from Network 15 to Network 15**

20250149891

Rationale: To pay for food principals and APs future meetings

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

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

20250149928

Rationale: Funds for instructional materials related to professional learning

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

455. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

20250147610

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,011

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

20250145913

Rationale: EMG000003321 Room 215 Univent not heating Replace 6 Heat Cycle Relays

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,024

457. **Transfer from Independent Schools Of Chicago to Immaculate Conception School (Talcott)**

20250144985

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,025

458. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

20250147698

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,035

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

20250145309

Rationale: PO request for PO that was not closed out in enough time and was canceled for doors keys Materials received

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: \$2,038

460. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20250147067

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,055

461. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250149584

Rationale: Replace section of corroded sprinkler pipe connected to sprinkler head System needs to be drained and filled and tested room 209

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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,070

462. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

20250147461

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,072

463. **Transfer from Options Network to Safety and Security - City Wide**

20250143189

Rationale: 11 Officers x4 5 hours 3 30p 7 30p x 42 an Hour 2 079 Total Cost BL Transfer Needed for January Feb Public Hearing for Contract Renewal

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 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: \$2,079

464. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School**

20250147556

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,083

465. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School**

20250148456

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,100

466. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20250149586

Rationale: To provide emergency services for sprinkler head that popped To replace sprinkler heads as needed To put system back in service after completion of work All fire sprinkler work to be installed in accordance with NFPA and local city co

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

467. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20250149604

Rationale: Transferring local funds to SSICP to support HOSA for SSICP Qualifiers as well as quotes from 2 transportation companies M M and Chicago Classic Coach Approved by CMB

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 221011 Improvement Of Instruction
 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: \$2,100

468. **Transfer from Arts to South Loop Elementary School**

20250149968

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,100

469. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250149830

Rationale: pressure switch for boiler and air filters

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,106

470. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**

20250147411

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,113

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

20250149194

Rationale: supplies for univents

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,120

472. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School**

20250148386

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,125

473. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School**

20250148405

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,125

474. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20250148460

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,125

475. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20250148480

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,125

476. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

20250147697

Rationale: Reconciliation of appropriation/ needed to realign budget

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,137

477. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20250145279

Rationale: Plumbing electrical and repair 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,139

478. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20250143838

Rationale: Funds Transfer From Project 2021 26601 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,143

479. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20250145287

Rationale: HEATING Boiler 1 is down and the fire eye needs to be replaced

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,144

480. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

20250148462

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,150

481. **Transfer from Office of Catholic Schools to St Cajetan School**

20250149617

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,150

482. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250149605

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$2,152

483. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School**

20250147505

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

23231 Telpochcalli Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,154

484. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20250149154

Rationale: 2 Splits in Piping Thread Pipe Nipples Strainer Steam Trap Fittings all 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:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,155

485. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

20250147413

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,181

486. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20250147460

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,189

487. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20250147699

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,196

488. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

20250148370

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,200

489. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

20250147609

Rationale: Reconciliation of appropriation/
needed to realign budget

Transfer From:

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

Transfer To:

41091 Logandale Middle School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,205

490. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20250147231

Rationale: Installing locks to the windows

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,208

491. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250149177

Rationale: Exterior Door Controller and motorized latch retraction equipment 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:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,220

492. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20250147552

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,221

493. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20250147608

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,230

494. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250147509

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,234

495. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20250147557

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,241

496. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20250147508

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,248

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

20250149102

Rationale: Fan belt supply order

Transfer From:

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

Transfer To:

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

Amount: \$2,248

498. **Transfer from Independent Schools Of Chicago to Joan Dachs Bais Yaakov Elem**

20250145073

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

499. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20250148397

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,250

500. **Transfer from Citywide Student Support and Engagement to Arthur A Libby Elementary School**

20250148444

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,250

501. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School**

20250148469

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,250

502. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20250148470

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,250

503. **Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier Elementary School**

20250148492

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,250

504. **Transfer from Office of Catholic Schools to Marist High School**

20250149677

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$2,250

505. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20250143994

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,254

506. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20250147405

Rationale: Reconciliation of appropriation/ needed to realign grant budget

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,264

507. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250145342

Rationale: MPS Mechanical Primary Pump 1 Bell Gossett pump removal rebuild reinstall

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,266

508. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20250147657

Rationale: Reconciliation of appropriation/ needed to realign grant budget

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,267

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

20250147572

Rationale: Reconciliation of appropriation/ needed to realign grant budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57215 Pensions - Employer, ESP Federally Funded
 266101 Business Services
 490957 Title Iii - Language Acquisition

Amount: \$2,268

510. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

20250147352

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

511. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

20250147357

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

512. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

20250147364

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

513. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20250147376

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

514. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

20250147383

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

515. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

20250147404

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

516. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**

20250147430

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

517. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250147442

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

518. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

20250147449

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

519. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20250147452

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

520. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

20250147467

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

521. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20250147481

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

522. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20250147482

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

523. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

20250147495

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

524. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20250147496

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

525. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250147497

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

526. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School**

20250147535

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

527. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20250147581

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

528. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20250147582

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

529. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20250147595

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

530. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School**

20250147596

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

531. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

20250147598

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

41091 Logandale Middle School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

532. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School**

20250147621

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

533. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School**

20250147625

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

534. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

20250147636

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

535. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20250147637

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

536. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20250147772

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,268

537. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

20250147373

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,274

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

20250143696

Rationale: replacing 8 classroom zone damper actuators

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,276

539. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250147555

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,286

540. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20250149139

Rationale: Replace freeze stat For main heating steam coil

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,295

541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20250147414

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,296

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

20250143699

Rationale: Steam trap project

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

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

20250143511

Rationale: GWT was out to check the glycol levels They determined that the closed loop system needs additional glycol pumped in to have adequate freeze protection

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,302

544. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250145310

Rationale: Supply new control board for Carrier Univent Previous controller was discontinued

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,308

545. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20250147504

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,320

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

20250143011

Rationale: Glycol to system in CPS range

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:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,331

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

20250143500

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,332

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

20250147252

Rationale: Auditorium Furnish and Replace Lighting Contactor in Auditorium

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:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

549. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20250147457

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,362

550. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

20250147459

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,364

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

20250149145

Rationale: replacement motor and seal kit for boiler 1 feedwater

Transfer From:

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

Transfer To:

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

Amount: \$2,374

552. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20250145648

Rationale: Need to replace bad bearings on the supply side of the AHU

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:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,375

553. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20250147034

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,393

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

20250143531

Rationale: LED gym Lights retro fit bulbs

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,394

555. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250143737

Rationale: LRN Stipends

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
221011 Improvement Of Instruction
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,400

556. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20250147503

Rationale: Reconciliation of appropriation/
needed to realign grant budget

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,412

557. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250144141

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,450

558. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

20250147090

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

Transfer From:

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

Transfer To:

69171 Christian STEM Scholars Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,453

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

20250143536

Rationale: Replace the inducer fan motor assembly on MAU 1 Startup and test unit for proper operation

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,456

560. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250148861

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,458

561. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250144851

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
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,460

562. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250144115

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$2,471

563. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20250149149

Rationale: Feed Water Pump 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:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

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

20250149806

Rationale: Replacement roof shingles on main building roof to prevent further interior water damage intrusion

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

565. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20250147343

Rationale: transferring funds to clear negatives

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$2,498

566. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20250143375

Rationale: T5 10685488 General Repairs Issue not identified Troubleshoot and repair as needed Previously reported Water tank releasing too much water NTE 2500 T300 rental 1 month awaiting repairs on T5 Beginning 01 06 25 2 06 25

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

567. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20250143377

Rationale: 17010055 water tank releasing too much water NTE 500

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250143625

Rationale: Tennant T3 SN 900401 10675499 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250143826

Rationale: T300E 10919743 Releasing too much water from brush head and continuously spinning Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20250143882

Rationale: Tennant T3 SN 90040110684899 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

571. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20250143883

Rationale: Tennant T300E 10922997 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20250143884

Rationale: Tennant T3 SN Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144079

Rationale: Tennant T7 10682453 Batteries need to be replaced Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250144082

Rationale: Tennant T300E 10928048 Filter hose is leaking NTE 2500

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144083

Rationale: Tennant T3 SN 90040110683565 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

576. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20250144085

Rationale: Tennant T3 SN 90040110677920 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144086

Rationale: Tennant T3 SN S 900401 10683557 Batteries need to be replaced Unknown NTE 2500

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144088

Rationale: Tennant T300E 10988839 speed knob only goes one speed if you move it will not work NTE 2500

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

579. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20250144089

Rationale: Taski Swingo scrubber SN 7517571083109 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144090

Rationale: Pacific floor care machine SN S 218082 Batteries need to be replaced Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250144377

Rationale: Tennant T300E 10918315 Needs a PM check and new stock parts NTE 2500

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144378

Rationale: Tennant T3 10712729 machine not picking up water Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

583. **Transfer from Network 4 to Network 4**

20250144459

Rationale: Various network expenses

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

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

20250144784

Rationale: T300E 10989258 Key mechanism damaged leaking water PM Check NTE 2500

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250144785

Rationale: Tennant T7 SN 900358 10522962 PM check needs new stock parts NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250144786

Rationale: Tennant T3 SN 900358 10559299 tires are dry rotted Leaking dirty water Repair NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250144787

Rationale: T300E 10989257 General repairs PM Check NTE 2500

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20250147079

Rationale: Triad labor Misc Parts Cost 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20250147083

Rationale: Tennant T5 10674088 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

590. **Transfer from Office of Catholic Schools to Daystar School**

20250147124

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$2,500

591. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20250147774

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69566 Daystar School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

592. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20250147775

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69566 Daystar School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

593. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250148390

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,500

594. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School**

20250148428

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,500

595. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School**

20250148491

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,500

596. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250149326

Rationale: Aligning to approved SCS Central Office Budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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

20250149358

Rationale: Funds for supplies related to programming training support

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212041 Guidance
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$2,500

598. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

20250149953

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,500

599. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20250149607

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,502

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

20250143160

Rationale: Plumbing supplies for bathroom 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:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,502

601. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20250147049

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

Transfer From:

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

Transfer To:

69049 St. Therese West Campus
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,515

602. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250149209

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,529

603. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250149208

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,532

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

20250149152

Rationale: Rebuilding condensation tank supply line from Pump 1 2

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,548

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

20250145347

Rationale: Triple Basin Grease Interceptor Provide vactor truck and crew to clean grease trap to bottom Scrape walls and pressure wash High pressure hydrojet inlet and outlet lines Asses trap condition and provide report to customer

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,550

606. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20250143505

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,610

607. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20250143510

Rationale: Glycol needs for hydronics system in the annex to achieve the proper freeze resistance and gasket for chemical feed container to add chemical to the 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:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,610

608. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20250149816

Rationale: Lee A1 roofing came out to quote roof damages on the modular building 1

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,615

609. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250145609

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
213412 Medical And School Health Svcs
580909 Cps Network Level Health Specialists

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: \$2,615

610. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20250144307

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:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,640

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

20250147245

Rationale: URGENT HEATING RELATED fan powered box motors

Transfer From:

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

Transfer To:

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

Amount: \$2,653

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

20250145315

Rationale: fix gaps in the doors for the ctu grievances

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,655

613. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250147836

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,680

614. **Transfer from New Field Elementary School to Information & Technology Services**

20250149359

Rationale: SCTASK2201327 Install 1 Mitel 6930 IP phone cable jack and wiring installations to be used in Rm 215 Refer to the SOW 15279 on Service NOW ticket REQ2012835

Transfer From:

22071 New Field Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$2,691

615. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20250145915

Rationale: Steam Traps Repairs to 60 failed steam components 16 350 People s Gas rebate included

Transfer From:

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

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

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

20250149814

Rationale: New roof leak found by roof drain leaking in the gym

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

617. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250149125

Rationale: JCS2331 843 SELECTOR SWITCH EQUAL TO JOHNSON CONTROL S 233 1 1 410 37 410 37 JCS2241 JOHNSON CONTROL GRADUAL SWITCH 1 1 129 00 1 129 00 JCV11HGA100 PNEUMATIC E P SOLENOID VALVE 24V 13650 EQUAL TO JOHNSON CONTROL V11HGA 100 2 440 50

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,714

618. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250143506

Rationale: Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$2,715

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

20250147429

Rationale: transferring funds to clear negatives

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221011 Improvement Of Instruction
490957 Title Iii - Language Acquisition

Amount: \$2,724

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

20250147673

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 266101 Business Services
 490957 Title Iii - Language Acquisition

Amount: \$2,724

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

20250143509

Rationale: Pump in 155 gallons of glycol into the hot water loop system in the annex Currently the loop is at 5 and is at risk of freezing

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,747

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

20250147655

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Amount: \$2,750

623. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250143707

Rationale: Transferring to open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$2,750

624. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250144336

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: \$2,750

625. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School**

20250148488

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,750

626. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148155

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 548060 Cps Fostering Diverse Schools Planning Initiative

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: \$2,756

627. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250149815

Rationale: Fix leak above custodian office

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,770

628. **Transfer from Independent Schools Of Chicago to Immaculate Conception**

20250144981

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

629. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20250147081

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

Transfer From:

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

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,813

630. **Transfer from Independent Schools Of Chicago to St Matthias School**

20250145067

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69199 St Matthias School
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,835

631. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20250143518

Rationale: actuators for heating needs

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:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,852

632. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250147129

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title IV Part A - Nonpublic

Amount: \$2,855

633. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250145841

Rationale: Budget Modification aligning to approved budget modification Yates

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,865

634. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20250145076

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title IV Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440057 Title IV Part A - Nonpublic

Amount: \$2,871

635. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250145078

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

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: \$2,887

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

20250147810

Rationale: Technology Support

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
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,890

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

20250149140

Rationale: Replace board

Transfer From:

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

Transfer To:

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

Amount: \$2,895

638. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School**

20250148423

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,900

639. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250149808

Rationale: modular 2 classroom 002 roof leak

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,905

640. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

20250143829

Rationale: Funds Transfer From Project 2022 22441 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$2,924

641. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250143513

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,941

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

20250147248

Rationale: Boiler parts supplies Bearings and a motor

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,942

643. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250144174

Rationale: Camera switch and installation at Bronzeville

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: \$2,943

644. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250145353

Rationale: Steam side univent parts

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,948

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

20250147597

Rationale: transferring funds to clear negatives

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,950

646. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20250143053

Rationale: Global Water Tech Propylene Glycol 55 GAL

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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,959

647. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

20250147344

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$2,973

648. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20250147237

Rationale: Need cafeteria glass replaced Damaged by students

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

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

20250145433

Rationale: We will need to move the cost of professional learning travel to a travel line in order to pay a travel agent for upcoming professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$3,000

650. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250146075

Rationale: CData Subscription Renewal CPS Capital PMO uses for data xfer Reference number Q 00075795

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254009 Central Office Operations
000000 Default Value

Amount: \$3,000

651. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250146122

Rationale: Team Event Order February 25 Invoice 13154

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Amount: \$3,000

652. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20250147095

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

653. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20250147098

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

654. **Transfer from Network 5 to Network 5**

20250148062

Rationale: To cover supplies

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

655. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School**

20250148422

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

656. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School**

20250148437

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

657. **Transfer from Network 5 to Network 5**

20250149250

Rationale: To increase bucket

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
51320 Bucket Position Pointer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

658. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

20250147349

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$3,037

659. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20250147399

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$3,037

660. **Transfer from Independent Schools Of Chicago to Holy Family Lutheran**

20250143989

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

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: \$3,043

661. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School**

20250147570

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
356 ELL & Bilingual Programs
51500 Teacher Salaries - Substitutes
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$3,095

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

20250149216

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,098

663. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250144297

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$3,100

664. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20250147776

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
55005 Property - Equipment
300013 Non-Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,100

665. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

20250144313

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:

69422 Chicago Waldroff School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
460029 Preschool Incentive Grant

Amount: \$3,120

666. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250144839

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,124

667. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250149606

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$3,152

668. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250144138

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,172

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

20250149214

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

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:

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

Amount: \$3,178

670. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250144175

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,200

671. **Transfer from Independent Schools Of Chicago to Daystar School**

20250147119

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,200

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

20250149802

Rationale: Roof leak in custodian 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:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

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

20250143698

Rationale: Net cost to CPS for 18 failed steam components 3225

Transfer From:

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: \$3,225

674. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20250143992

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440057 Title Iv Part A - Nonpublic

Amount: \$3,272

675. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250145255

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,300

676. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250143499

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,301

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

20250145296

Rationale: put in heats in the welding lab to stop false alarms on the fire system

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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,330

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

20250149200

Rationale: URGENT Various air filters needed for 1 complete change out

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,352

679. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20250143501

Rationale: Pump in Glycol into Boiler System that is low

Transfer From:

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: \$3,361

680. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20250148239

Rationale: Funds Transfer From Project 2025 29091 ELV To Award 2025 455 00 06 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$3,430

681. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250148240

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,430

682. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250143532

Rationale: Replacement bulbs to continue retrofit project

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,445

683. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250143178

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,490

684. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250144962

Rationale: Opening Spring OST OT rate bucket

Transfer From:

10875 Citywide Student Support and Engagement
 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,500

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

20250149809

Rationale: roofing repair quote

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:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,500

686. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250143032

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,504

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

20250143039

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,504

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

20250143041

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

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:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,504

689. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250144116

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,516

690. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250144117

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,516

691. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250145096

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,541

692. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250149563

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 24131 PKC 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:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$3,543

693. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20250147100

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,556

694. **Transfer from Independent Schools Of Chicago to St Mary Star Of The Sea School**

20250149625

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,581

695. **Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago**

20250145514

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,582

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

20250147579

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57205 Pensions - Employee, ESP
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$3,621

697. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250143751

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 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:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,690

698. **Transfer from Arts to George Westinghouse College Prep**

20250149919

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,700

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

20250147105

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,701

700. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20250147107

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,701

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

20250149111

Rationale: Quote for fan power box supplies Motors Speed switches and Capacitors

Transfer From:

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

Transfer To:

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

Amount: \$3,703

702. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20250144311

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:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$3,720

703. **Transfer from Noble - Chicago Bulls College Prep to Capital/Operations - City Wide**

20250143811

Rationale: Funds Transfer From Project 2023 66572 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

66572 Noble - Chicago Bulls College Prep
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$3,750

704. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250145511

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: \$3,763

705. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250145014

Rationale: Funds Transfer From Award 2024 425 00 04 To Project 2024 25031 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379185 Dceo State Capital Prussing

Transfer To:

25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 379185 Dceo State Capital Prussing

Amount: \$3,764

706. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20250148262

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23321 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:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,800

707. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250149210

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,824

708. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20250144316

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:

69363 De La Salle Institute B
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$3,840

709. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20250145503

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:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,840

710. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20250149112

Rationale: 215 Motor Bad fan housing bad motor shaft cut open fan housing Need to replace whole housing on unit Engineer removed housing so unit can act as a vav for now Engineer to install

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,849

711. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250143175

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,850

712. **Transfer from Department of JROTC to Lake View High School**

20250148305

Rationale: Transferring SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$3,870

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

20250148196

Rationale: Disassemble the gas train and remove the bad butterfly valve and associated linkage Provide and replace a new 2 1 2 butterfly valve and linkage assembly Set up and test burner

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:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,884

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

20250145934

Rationale: Boiler Fire eye controller for boiler 3 Belimo valve for leaking valve body on ASU 19

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:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,909

715. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250148095

Rationale: Replace 3 cracked tubes in boiler 2

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,925

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

20250145860

Rationale: Distributing funds per grants approval

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
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
54205 Travel Expense
119010 Other Instructional Programs
500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$3,987

717. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20250145277

Rationale: repair limestone seal near door 12 boom lift required

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

718. **Transfer from Independent Schools Of Chicago to Chicago Waldorf School**

20250144305

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldorf School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,994

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

20250143498

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,999

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

20250143514

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,999

721. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144361

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000000 Default Value

Amount: \$4,000

722. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward K Ellington Elementary School**

20250144505

Rationale: Smartboard for cluster

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
114 Special Education Fund
55005 Property - Equipment
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$4,000

723. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20250144990

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69304 Bethesda Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440057 Title Iv Part A - Nonpublic

Amount: \$4,000

724. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250145269

Rationale: FY25 CPS FDSPI Supplies

Transfer From:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
300008 Community/Parent Involvement
548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
300008 Community/Parent Involvement
548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$4,000

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

20250146049

Rationale: Student Transportation

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
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
Programming Project

Amount: \$4,000

726. **Transfer from Network 2 to Network 2**

20250147188

Rationale: Transfer funds for network supplies

Transfer From:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

727. **Transfer from Network 2 to Network 2**

20250147190

Rationale: Transfer funds for PD professional services

Transfer From:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

728. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147733

Rationale: Math manipulatives

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
53405 Commodities - Supplies
119016 Mathematics
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$4,000

729. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147734

Rationale: Science supplies

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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$4,000

730. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147740

Rationale: Community and family engagement

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Community Relations
 321850 Magnet School Assistance Program-Personalized Learning Theme -S165a240066
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,000

731. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20250147817

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 29191 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:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

732. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20250148468

Rationale: Schools reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

733. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250148671

Rationale: Funds for space rental for CPS staff professional development

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,000

734. **Transfer from Arts to Daniel R Cameron Elementary School**

20250149634

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

22531 Daniel R Cameron Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,000

735. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250148268

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: \$4,032

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

20250144593

Rationale: Budget Modification aligning to approved Cityspan budget Kennedy

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$4,045

737. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20250144846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 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:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,048

738. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250148539

Rationale: Transferring to open substitute 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:

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: \$4,056

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

20250149817

Rationale: Request funds for roof repair over 3rd floor lunchroom Leaking inside from damaged section of roof

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,100

740. **Transfer from Nutrition Support Services - City Wide to Marketing**

20250145739

Rationale: Nutrition Marketing annual survey

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$4,140

741. **Transfer from Arts to Washington D Smyser Elementary School**

20250149651

Rationale: Creative Schools Fund SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

25401 Washington D Smyser Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$4,150

742. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20250143507

Rationale: Glycol delivery and pump in

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,180

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

20250149820

Rationale: The roof is leaking at the top of the stairwell above 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:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,195

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

20250147108

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

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

20250145341

Rationale: Repair Unit Ventilators Rooms 203 and Main Office Repair Unit Ventilator Room 209

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,264

746. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20250143833

Rationale: Funds Transfer From Project 2021 26031 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,266

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

20250149205

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,266

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

20250149212

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,266

749. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20250143174

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 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:

24511 Ellen Mitchell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,275

750. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20250143539

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 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:

26841 North River Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,288

751. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20250147028

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

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,300

752. **Transfer from Chief Education Office to Chief Education Office**

20250148356

Rationale: Funds needed to purchase food for Q2 Convening

Transfer From:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
53205 Commodities - Supplied Food
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,300

753. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20250149796

Rationale: Patch work Auditorium

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:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,312

754. **Transfer from Network 16 to Network 16**

20250148653

Rationale: Transportation for Youth Leadership Summit 2025

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,320

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

20250148364

Rationale: Funds needed in order to purchase parking validation stickers for 181 N Dearborn

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
54220 Auto Reimbursement
230010 Administrative Support
000000 Default Value

Amount: \$4,350

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

20250149129

Rationale: Energy Conservation Partners to repair 39 failed steam traps

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,350

757. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250147330

Rationale: This transfer is necessary because the equipment s category is under a different account and therefor monies need to be moved to cover the cost of the equipment

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
55005 Property - Equipment
120409 Occupational Therapy
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
120409 Occupational Therapy
000000 Default Value

Amount: \$4,355

758. **Transfer from Network 17 to Network 17**

20250144960

Rationale: Network meetings

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
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: \$4,500

759. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20250147113

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

760. **Transfer from George Washington Carver Primary School to Philo Carpenter School**

20250148127

Rationale: Request to allocate grant funds submitted via SDI budget modification request form supplemental instructional software licenses

Transfer From:

22621 George Washington Carver Primary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433216 School And District Improvement Grant (Title 1003a)
Cohort 17

Transfer To:

22561 Philo Carpenter School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433216 School And District Improvement Grant (Title 1003a)
Cohort 17

Amount: \$4,500

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

20250148508

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54520 Services - Printing
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: \$4,500

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

20250149435

Rationale: Curriculum Development PD Facilitation

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: \$4,500

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

20250149813

Rationale: URGENT ROOF REPAIR NEEDED Recent CDPH inspection noted missing ceiling tiles in the kitchen engineer can not install new tiles until the roof is repaired

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:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,500

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

20250149819

Rationale: Inspect Roof for any defects in area leaks and make minor repairs as needed

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:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,500

765. **Transfer from Office of Catholic Schools to Marist High School**

20250149675

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$4,504

766. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250149844

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2025 53101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$4,531

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

20250144397

Rationale: Transferring funds to purchase CTA Ventra Cards for CPFTA students

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$4,542

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

20250149810

Rationale: Roofing repairs

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,585

769. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20250144179

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22261 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:

22261 James G Blaine Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,628

770. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250148118

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: \$4,650

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

20250147042

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,653

772. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250149202

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,680

773. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250149203

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,680

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

20250149215

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,680

775. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

20250149826

Rationale: Repair issues in various locations on the main building as well as the modular

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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,705

776. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

20250143521

Rationale: Funds Transfer From Project 2022 49081 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$4,750

777. Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood

20250149162

Rationale: Repair 3 roof leaks In the main lobby in room 201 and in the gym

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:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,775

778. Transfer from Independent Schools Of Chicago to Chicago Waldorf School

20250147136

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,811

779. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20250149818

Rationale: Scope of Work Inspect roofing for any defects in area of leak Repair any defects with Epdm rubber per manufacture specification
 Dispose of all roof related debris

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,830

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

20250147506

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57405 Medicare
 180007 State Bilingual Instruction
 490957 Title Iii - Language Acquisition

Amount: \$4,867

781. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20250149812

Rationale: Roof leak repair SOUTH

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,870

782. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20250144930

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,888

783. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250148999

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

784. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20250147051

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

Transfer From:

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

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,905

785. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20250149811

Rationale: Deficiency The membrane patch has failed Corrective Action The defective patch will be replaced

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,920

786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147320

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490957 Title Iii - Language Acquisition

Amount: \$4,993

787. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250143543

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 51071 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:

51071 Wells Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,000

788. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20250144073

Rationale: Transfer to cover part of cost for PN675086

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
52140 Career Service Salaries - Other
231124 Strategic Planning And Development: Administration
000000 Default Value

Amount: \$5,000

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

20250144762

Rationale: Catering for the college milestone graduation

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
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$5,000

790. **Transfer from Independent Schools Of Chicago to Immaculate Conception**

20250144983

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

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

20250144992

Rationale: Funds needed in order to create requisitions for Board Meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

792. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145083

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$5,000

793. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145086

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$5,000

794. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250145518

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title IV Part A - Nonpublic

Amount: \$5,000

795. **Transfer from Talent Office to Talent Office**

20250146085

Rationale: SMBH non payroll allocation

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
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

796. **Transfer from Health and Physical Education to Health and Physical Education**

20250146968

Rationale: PE Travel

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
54205 Travel Expense
119064 Oip - Physical Education
000000 Default Value

Amount: \$5,000

797. **Transfer from Independent Schools Of Chicago to Christo Rey High School**

20250147132

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69170 Christo Rey High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

798. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147722

Rationale: Summer programs

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
53405 Commodities - Supplies
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$5,000

799. **Transfer from Talent Office to Talent Office**

20250148158

Rationale: Part Time Clinician Workers buckets

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
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: \$5,000

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

20250148509

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
57705 Services - Space Rental
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: \$5,000

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

20250149926

Rationale: Funds for supplies for professional learning

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Amount: \$5,000

802. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

20250149949

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$5,000

803. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250147155

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2025 24471 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253513 Playlots
379035 2022 Dceo State Capital Mcpherson Project

Amount: \$5,190

804. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250143516

Rationale: Add additional glycol to closed water system per Global Global Water

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,194

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

20250144408

Rationale: Transferring funds to purchase cta ventra cards

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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
54205 Travel Expense
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$5,220

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

20250144413

Rationale: CTA Ventra cards

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$5,220

807. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250143552

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,250

808. **Transfer from Office of Catholic Schools to St Symphorosa School**

20250148120

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:

69280 St Symphorosa School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,250

809. **Transfer from Office of Catholic Schools to St Symphorosa School**

20250148831

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:

69280 St Symphorosa School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,250

810. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250143312

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26921 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:

26921 Disney II Magnet School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

811. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250143313

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23621 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:

23621 Stephen K Hayt Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

812. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20250143314

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23301 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:

23301 John W Garvy Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

813. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250143315

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 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:

23161 James B Farnsworth Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

814. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20250143316

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22681 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:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

815. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250143317

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 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:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

816. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20250143318

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68030 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:

68030 Winnemac Park Stadium
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

817. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20250143319

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25881 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:

25881 Wildwood IB World Magnet School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

818. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250143320

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24891 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

819. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250143321

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23801 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:

23801 William G Hibbard Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,260

820. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20250143322

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24771 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:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,260

821. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250148648

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,260

822. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20250143812

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

22531 Daniel R Cameron 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: \$5,282

823. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

20250143830

Rationale: Funds Transfer From Project 2021 49031 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,288

824. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250149328

Rationale: Aligning to approved SCS Central Office Budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,295

825. Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide

20250143478

Rationale: Funds Transfer From Project 2023 46261 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,318

826. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

20250143555

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,350

827. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide

20250143844

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 451 00 27 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$5,363

828. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250147629

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57215 Pensions - Employer, ESP Federally Funded
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$5,391

829. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250147658

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 52130 Career Service Salaries - Extended Day
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$5,391

830. **Transfer from Teaching and Learning Office to Marketing**

20250143305

Rationale: CIDL Marketing materials

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,400

831. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20250144834

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: \$5,406

832. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20250145509

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$5,424

833. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20250143726

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 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:

46251 Morgan Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,436

834. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

20250143841

Rationale: Funds Transfer From Project 2021 24711 ROF To Award 2021 451 00 27 Change Reason NA

Transfer From:

24711 Norwood Park 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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$5,441

835. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20250145516

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,500

836. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250149228

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 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:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,505

837. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20250147061

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

Transfer From:

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

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,525

838. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250144850

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,563

839. **Transfer from Skinner North to Capital/Operations - City Wide**

20250143587

Rationale: Funds Transfer From Project 2023 22591 MEP To Award 2023 436 00 10 Change Reason NA

Transfer From:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$5,601

840. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250144848

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22091 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:

22091 John J Audubon Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,641

841. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250143177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,650

842. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250144847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 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:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,685

843. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250148956

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: \$5,692

844. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250149623

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,700

845. **Transfer from Arts to Washington D Smyser Elementary School**

20250149650

Rationale: Creative Schools Fund SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

25401 Washington D Smyser Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$5,850

846. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20250147104

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,901

847. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250143515

Rationale: Emergency Glycol replacement due to leak to bring it back up to proper protection levels

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,947

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

20250143494

Rationale: Glycol for annex heating 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:

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

Amount: \$5,977

849. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147744

Rationale: Space redesign library classrooms etc

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
 55010 Property - Furniture
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,000

850. **Transfer from Talent Office to Talent Office**

20250148163

Rationale: part time clinician worker bucket

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
51330 Benefits Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$6,000

851. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250148541

Rationale: Transferring to open substitute 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:

24531 Logan Square Elementary
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

852. **Transfer from Arts to Daniel R Cameron Elementary School**

20250149631

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Frndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22531 Daniel R Cameron Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Frndtns
070996 Ingenuity Csf 2024-2025

Amount: \$6,000

853. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250147871

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

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: \$6,036

854. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250148540

Rationale: Transferring to open substitute 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:

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: \$6,042

855. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250149528

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23881 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,151

856. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250143754

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 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:

24741 Richard J Oglesby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,165

857. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20250144845

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 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:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,220

858. **Transfer from Independent Schools Of Chicago to St Nicholas Cathedral School**

20250149626

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69210 St Nicholas Cathedral School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,288

859. **Transfer from Arts to George Westinghouse College Prep**

20250149918

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,300

860. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250143970

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22891 PKC 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:

22891 Nathan S Davis Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$6,368

861. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250143834

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

26091 Morton School of Excellence
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$6,460

862. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20250147033

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
332 NCLB Title I Regular Fund
54205 Travel Expense
300013 Non-Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

863. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250145839

Rationale: Budget Modification aligning to approved budget modification Yates

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,505

864. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

20250144588

Rationale: Clearing negative budget segment change

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:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$6,511

865. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20250148051

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$6,520

866. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250143547

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,750

867. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20250147874

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22351 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:

22351 William H Brown STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,760

868. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20250149628

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$6,776

869. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20250149678

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

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: \$6,776

870. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250149807

Rationale: Roof and interior 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:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,800

871. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250147229

Rationale: Transfer to support transportation for chess tournament

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150013 Chess Program
000000 Default Value

Amount: \$6,825

872. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250148056

Rationale: Funds for buses for Saturday tourney will be reversed once funds are available

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150013 Chess Program
000000 Default Value

Amount: \$6,825

873. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250148267

Rationale: Returning funds back to space rental line after a double transfer

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150013 Chess Program
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000000 Default Value

Amount: \$6,825

874. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250144835

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 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:

53111 Manley Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,900

875. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

20250144653

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22421 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:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,913

876. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery

20250145264

Rationale: This proposed amount will go to support the transition fair not enough money was allocated to this line by another manager

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221016 Odsss Transition Services
 000000 Default Value

Amount: \$6,930

877. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250145613

Rationale: Cleaning expired grant value

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580909 Cps Network Level Health Specialists

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: \$6,938

878. Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago

20250144328

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,976

879. Transfer from Office of Catholic Schools to St William School

20250145510

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:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,986

880. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144359

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$7,000

881. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147739

Rationale: Summer programs

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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,000

882. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250143742

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 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:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,052

883. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20250144333

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$7,088

884. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147704

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51500 Teacher Salaries - Substitutes
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$7,108

885. Transfer from Capital/Operations - City Wide to Chicago World Language Academy

20250143725

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 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:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,174

886. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250148505

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 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: \$7,200

887. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250144360

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$7,243

888. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

20250144318

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$7,280

889. Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide

20250143610

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$7,347

890. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20250143749

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 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:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,350

891. **Transfer from Advanced Learning and Specialty Programs to Marketing**

20250145323

Rationale: GoCPS Fall 2024 Open Application Oct 31 Nov 22 2024 for Pershing and Saucedo

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

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

Amount: \$7,395

892. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20250149827

Rationale: Thermosystems annual maintenance 3 per year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,408

893. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250149828

Rationale: Thermosystems chiller maintenance 3 annual 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,408

894. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20250144317

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:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460029 Preschool Incentive Grant

Amount: \$7,410

895. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20250147054

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,481

896. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147738

Rationale: Transportation to student enrichment

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
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,500

897. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147802

Rationale: Parent and Community Lab

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,500

898. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

20250143824

Rationale: Funds Transfer From Project 2020 23241 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

23241 Fort Dearborn Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$7,519

899. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20250147062

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,650

900. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250149541

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,732

901. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250143184

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,750

902. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20250149728

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,764

903. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20250146100

Rationale: To pay for conference registration for IDEACon for our STE A M schools team and STEM schools specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 000000 Default Value

Amount: \$7,814

904. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250144081

Rationale: Parts needed for T3 auto scrubbers Quote ID 125932 BLADE SQGE FRONT 784L LINATEX 500MM Part ID 1011232 QT 30 BLADE SQGE REAR 32 68L LINATEX 500MM Part ID 1011456 QT 30 HOSE VACUUM 1 50ID X 057 1L 2CUFF BLK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$7,826

905. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20250149729

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 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:

22221 Hiram H Belding Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,880

906. **Transfer from Arts to South Loop Elementary School**

20250149967

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23751 South Loop Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$7,900

907. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250149229

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,910

908. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20250144833

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 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:

63051 Chicago High School for the Arts (ChiArts)
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,912

909. **Transfer from Independent Schools Of Chicago to St Symphorosa School**

20250148119

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69280 St Symphorosa School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,995

910. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250144760

Rationale: Supplies for the college milestone graduation

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
 212023 Post Secondary Education
 000000 Default Value

Amount: \$8,000

911. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147723

Rationale: Community and family engagement

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,000

912. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147786

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,000

913. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20250148634

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

914. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20250149644

Rationale: Creative Schools Fund Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

24631 Ronald Brown Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,000

915. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250149860

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,000

916. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250149227

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,068

917. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20250147882

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,097

918. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250147887

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,097

919. **Transfer from Office of Catholic Schools to Holy Angels School**

20250143329

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69124 Holy Angels School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$8,110

920. **Transfer from Arts to William W Carter Elementary School**

20250149652

Rationale: Creative Schools Fund SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22611 William W Carter Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,150

921. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147794

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,200

922. **Transfer from Arts to Edward Coles Elementary Language Academy**

20250149955

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22771 Edward Coles Elementary Language Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,200

923. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250143691

Rationale: Transferring to open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490957 Title Iii - Language Acquisition

Amount: \$8,242

924. **Transfer from Capital/Operations - City Wide to Skinner North**

20250143593

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22591 Skinner North
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$8,250

925. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250148538

Rationale: Transferring to open substitute 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:

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: \$8,250

926. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20250143454

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 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:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,310

927. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20250144332

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$8,325

928. **Transfer from Arts to Richard Edwards Elementary School**

20250149923

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

23081 Richard Edwards Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,340

929. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20250145539

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 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:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,341

930. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20250145540

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 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:

31151 Charles Kozminski Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,341

931. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250145541

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 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:

26381 Oliver S Westcott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,341

932. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20250145542

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 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:

30151 Dr. Fisher Early Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,341

933. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20250149241

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 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:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,350

934. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250144177

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,400

935. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250144217

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,450

936. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20250146870

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 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:

22411 Edmond Burke Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,500

937. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147720

Rationale: Student enrichment min 2 per student

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,500

938. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250149171

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,550

939. **Transfer from Arts to Douglas Taylor Elementary School**

20250149916

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

25591 Douglas Taylor Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,570

940. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**

20250145515

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$8,600

941. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

20250143441

Rationale: STEM School allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

942. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sir Miles Davis Magnet Elementary Academy**

20250143443

Rationale: STEM School allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

943. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

20250143472

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

944. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to STEM Magnet Academy**

20250144650

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

945. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

20250145565

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

946. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES**

20250145822

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

947. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS**

20250145823

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

948. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

20250145824

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

949. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20250148543

Rationale: STEM School FY25 Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

950. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145084

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$8,651

951. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250143179

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 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:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,667

952. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20250149947

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,700

953. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

20250143609

Rationale: Funds Transfer From Project 2020 26191 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

26191 Arthur R Ashe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,731

954. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250143553

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: \$8,750

955. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250148690

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,800

956. **Transfer from Arts to Joshua D Kershaw Elementary School**

20250149962

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23991 Joshua D Kershaw Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,800

957. **Transfer from Arts to Marvin Camras Elementary School**

20250149965

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,800

958. **Transfer from Arts to Charles R Darwin Elementary School**

20250149907

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22881 Charles R Darwin Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$8,850

959. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250143243

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 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:

46101 Eric Solorio Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,952

960. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250143512

Rationale: Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,963

961. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250149239

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 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:

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: \$8,995

962. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147721

Rationale: Transportation to student enrichment

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
54210 Pupil Transportation
111008 Grades 1-8-Elementary
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$9,000

963. **Transfer from Arts to Daniel C Beard Elementary School**

20250149911

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$9,000

964. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250149924

Rationale: Funds for food for professional learning sessions

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000000 Default Value

Amount: \$9,000

965. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20250149960

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$9,000

966. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250144791

Rationale: Curie and Sullivan Camera Switch

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$9,009

967. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250143757

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,076

968. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250143755

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,128

969. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20250147036

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69300 St William School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,200

970. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250149204

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,293

971. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250149207

Rationale: chiller maintenance agreements for the centrifugal chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,293

972. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20250149211

Rationale: chiller maintenance agreements for the centrifugal chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,293

973. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20250149213

Rationale: chiller maintenance agreements for the centrifugal chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,293

974. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250148537

Rationale: Transportation to student enrichment

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
111008 Grades 1-8-Elementary
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$9,300

975. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250144879

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26921 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:

26921 Disney II Magnet School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,421

976. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250143495

Rationale: Need glycol and pump in for Hot Water Loop we DO NOT have any freeze protection for this 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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,500

977. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20250146868

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 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:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,510

978. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250146835

Rationale: Moving vacancy savings to contingency line

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$9,550

979. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20250149640

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

47031 Emil G Hirsch Metropolitan High School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$9,650

980. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250144655

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 49081 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:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$9,723

981. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250147834

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,800

982. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20250145500

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$9,804

983. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20250147123

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$9,804

984. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250149890

Rationale: Correcting fund load error due to reclass and incorrect bucket use

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
52140 Career Service Salaries - Other
160011 Summer School
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000389 Cte Programs

Amount: \$9,838

985. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250149007

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,850

986. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250146090

Rationale: Kagan Cooperative Learning Day 1 for new teachers

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$9,855

987. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250145063

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 46421 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,899

988. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250144680

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 22021 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,919

989. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20250144299

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,960

990. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250144173

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 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:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,975

991. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250149727

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 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:

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: \$9,980

992. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20250149008

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 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:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,981

993. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20250143249

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22041 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,995

994. **Transfer from Principal Quality to Principal Quality**

20250143410

Rationale: Additional anticipated travel expenses for Board business

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54520 Services - Printing
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

995. **Transfer from Talent Office to Talent Office**

20250144468

Rationale: Cover the cost for various fees to support Talent initiatives on the PCard

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
232102 Executive Administration
000000 Default Value

Amount: \$10,000

996. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250144812

Rationale: Transfer for SCS Vendors

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

997. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20250145249

Rationale: BT Reversal due that 20250137960 already existed a

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Frndtns
070933 Project Lead The Way

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: \$10,000

998. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School**

20250145827

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$10,000

999. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147725

Rationale: Parent and Community Lab

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
55005 Property - Equipment
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1000. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147737

Rationale: Student enrichment min 2 per student

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
54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1001. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147799

Rationale: Community and family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

321850 Community Relations
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1002. **Transfer from Arts to Josiah Pickard Elementary School**

20250149920

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

24961 Josiah Pickard Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1003. **Transfer from Arts to Mark Skinner Elementary School**

20250149921

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

29281 Mark Skinner Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1004. **Transfer from Arts to Rachel Carson Elementary School**

20250149922

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22601 Rachel Carson Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1005. **Transfer from Arts to South Shore Fine Arts Academy**

20250149927

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

22251 South Shore Fine Arts Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1006. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250149932

Rationale: Funds for travel for staff engagement in conferences

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
221011 Improvement Of Instruction
000000 Default Value

Amount: \$10,000

1007. **Transfer from Arts to Claremont STEM Magnet Elementary School**

20250149954

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

31301 Claremont STEM Magnet Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1008. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20250149958

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1009. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

20250149970

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1010. **Transfer from Arts to James N Thorp Elementary School**

20250149971

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

25601 James N Thorp Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1011. **Transfer from Arts to James Ward Elementary School**

20250149972

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

25751 James Ward Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1012. **Transfer from Arts to Mark Twain Elementary School**

20250149973

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

25661 Mark Twain Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1013. **Transfer from Arts to Robert A Black Magnet Elementary School**

20250149975

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Transfer To:

29381 Robert A Black Magnet Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1014. **Transfer from Office of Catholic Schools to Marist High School**

20250145496

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$10,008

1015. **Transfer from Independent Schools Of Chicago to Marist High School**

20250147199

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$10,008

1016. **Transfer from Procurement and Contracts Office to Marketing**

20250143720

Rationale: Procurement Month Marketing Proposal

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54515 Services - Advertising
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$10,100

1017. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20250146871

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24051 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:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,129

1018. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20250147878

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,300

1019. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250146834

Rationale: Moving vacancy savings to contingency line

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,363

1020. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250148996

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 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:

24591 Mount Greenwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,428

1021. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250149627

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$10,430

1022. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250143176

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 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:

25331 Arnold Mireles Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,495

1023. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250143241

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 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:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,521

1024. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149940

Rationale: Lunch Program food costs

Transfer From:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
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
256013 Nss - Lunch Program
000000 Default Value

Amount: \$10,554

1025. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250144926

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: \$10,600

1026. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20250147029

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,625

1027. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250148637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 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:

26631 Oscar DePriest Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,745

1028. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20250147045

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69300 St William School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,750

1029. **Transfer from George Washington Carver Primary School to Philo Carpenter School**

20250148128

Rationale: Request to allocate grant funds submitted via SDI budget modification request form Transferring funds to pay staff that work outside school hours to create Unit Internalization Plans analyze data ON Track Attendance iReady IXL IAR Star 360 etc create PD presentations create Learning Stations create SGI plans etc

Transfer From:

22621 George Washington Carver Primary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433216 School And District Improvement Grant (Title 1003a) Cohort 17

Transfer To:

22561 Philo Carpenter School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433216 School And District Improvement Grant (Title 1003a) Cohort 17

Amount: \$10,800

1030. **Transfer from Philo Carpenter School to George Washington Carver Primary School**

20250148130

Rationale: Reverse transaction 20250148128 Submitted in error wrong unit

Transfer From:

22561 Philo Carpenter School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433216 School And District Improvement Grant (Title 1003a)
 Cohort 17

Transfer To:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433216 School And District Improvement Grant (Title 1003a)
 Cohort 17

Amount: \$10,800

1031. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20250145471

Rationale: National Student Clearinghouse NSC additional funds

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$10,858

1032. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147356

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 52100 Career Service Salaries - Regular
 221055 Language & Cultural - Compliance
 490957 Title Iii - Language Acquisition

Amount: \$10,900

1033. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148156

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 300008 Community/Parent Involvement
 548060 Cps Fostering Diverse Schools Planning Initiative

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: \$10,931

1034. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250147922

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,945

1035. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250145077

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$11,000

1036. **Transfer from Education General - City Wide to Student Transportation**

20250145865

Rationale: Transportation pilot program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11870 Student Transportation
 130 CPS Blueprint Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 255001 Transportation Administration
 000000 Default Value

Amount: \$11,000

1037. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20250147069

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,177

1038. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20250143282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 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:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,470

1039. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250148642

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,523

1040. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

20250149672

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$11,563

1041. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147614

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57505 Unemployment Compensation
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$11,571

1042. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250143311

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,645

1043. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250143324

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: \$11,645

1044. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

20250148204

Rationale: Funds Transfer From Project 2025 26201 SIT To Award 2025 455 00 07 Change Reason NA

Transfer From:

26201 John T McCutcheon 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
009514 Contingencies
000000 Default Value

Amount: \$11,645

1045. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250148588

Rationale: Funds Transfer From Award 2025 436 00 07 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,645

1046. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20250145504

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:

69509 North Park Elementary School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$11,940

1047. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20250143262

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 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:

25571 George B Swift Elementary Specialty School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,962

1048. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20250144233

Rationale: Funds Transfer From Project 2025 46201 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

46201 John F Kennedy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$12,000

1049. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250144235

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,000

1050. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147731

Rationale: Humanities Supplies

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
 53405 Commodities - Supplies
 119015 Reading
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$12,000

1051. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20250144063

Rationale: To record funds returned for FY25 position 621256 closed

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$12,095

1052. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20250147064

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,100

1053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147705

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51140 Termination Payout of Sick & Vacation Days - Teachers
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$12,265

1054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147434

Rationale: Reconciliation of appropriation/needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$12,270

1055. **Transfer from Independent Schools Of Chicago to St Josaphat School**

20250149602

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title lia - Other Private Supplementary Servc.

Transfer To:

69161 St Josaphat School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,329

1056. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

20250143611

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2021 451 00 13 Change Reason NA

Transfer From:

22161 Perkins Bass Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$12,330

1057. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250143242

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 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:

46101 Eric Solorio Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,482

1058. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250143244

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 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:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,482

1059. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20250143276

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 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:

24681 William P Nixon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,500

1060. **Transfer from Network 11 to Network 11**

20250145081

Rationale: Transfer funds to pay liberated way for services

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02511 Network 11
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

1061. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250148368

Rationale: Corliss HS College Tour to Tennessee colleges universities

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
212017 Other Govt Fnded Prjts-Guidnce
548062 Trio - Talent Search

Amount: \$12,560

1062. **Transfer from Office of Catholic Schools to Marist High School**

20250144988

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$12,639

1063. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250144651

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22091 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:

22091 John J Audubon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$12,673

1064. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250147074

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,676

1065. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20250149224

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 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:

25621 George W Tilton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,750

1066. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery**

20250145536

Rationale: This proposed amount is needed to cover the cost for student Ventra tickets for those who have completed travel training Original budgeting did not cover student tickets accurately for the entirety of the school year

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
54205 Travel Expense
221016 Odiss Transition Services
000000 Default Value

Amount: \$12,800

1067. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20250148026

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 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:

22761 Henry R Clissold Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,932

1068. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20250143183

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 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:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,952

1069. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250143280

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 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:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,960

1070. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147724

Rationale: Marketing Scream the Theme Marquee Marketing postage

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,000

1071. **Transfer from Talent Office to Education General - City Wide**

20250148190

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,143

1072. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250143744

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,150

1073. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20250143274

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 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:

23241 Fort Dearborn Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,221

1074. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250145065

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,361

1075. **Transfer from Talent Office to Education General - City Wide**

20250148192

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,379

1076. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250143731

Rationale: Food services as part of required training of school staff on various interventions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$13,520

1077. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20250148631

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 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:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,601

1078. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20250143279

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,680

1079. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250147925

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 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:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,680

1080. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250149223

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 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:

26791 Tarkington School of Excellence ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,735

1081. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20250147862

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 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:

26781 Talman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,740

1082. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147759

Rationale: Student enrichment min 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,000

1083. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147797

Rationale: Transportation to student enrichment

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
111008 Grades 1-8-Elementary
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,000

1084. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250148503

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
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: \$14,000

1085. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145089

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$14,104

1086. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250143566

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,130

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

20250147551

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

24551 Bernhard Moos Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$14,136

1088. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250148636

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,203

1089. **Transfer from Talent Office to Education General - City Wide**

20250148181

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

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: \$14,225

1090. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

20250148924

Rationale: School security position for Chicago Builds effective 11 17 24

Transfer From:

13725 Early College and Career
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Amount: \$14,301

1091. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20250147038

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,301

1092. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250149232

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,340

1093. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250143748

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

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: \$14,380

1094. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

20250147665

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

24691 Alfred Nobel Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$14,387

1095. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20250148171

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 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:

23751 South Loop Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,453

1096. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250144614

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2025 24441 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,500

1097. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

20250144626

Rationale: Funds Transfer From Project 2025 24441 RPT To Award 2023 453 00 18 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$14,500

1098. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20250144330

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$14,750

1099. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147341

Rationale: Digital camera and memory card Video camera w tripod Noise cancelling headphones DL students

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
55005 Property - Equipment
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,800

1100. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250147815

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,810

1101. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250144657

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,900

1102. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250148029

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,950

1103. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250143285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 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:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,960

1104. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147612

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 490957 Title Iii - Language Acquisition

Amount: \$14,987

1105. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250143986

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: \$15,000

1106. **Transfer from Talent Office to Talent Office**

20250146039

Rationale: School Based Mental Health Services Grant non payroll account allocations

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
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250147093

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1108. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147742

Rationale: Parent and Community Lab

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
55005 Property - Equipment
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$15,000

1109. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147767

Rationale: Parent and Community Lab

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$15,000

1110. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147801

Rationale: Marketing postage

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1111. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250147808

Rationale: MSA Policy Conference registration MSA Annual Conference registration ISTE 2025

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1112. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250146147

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,120

1113. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250149325

Rationale: Aligning to approved SCS Central Office Budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,132

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School**

20250147516

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

25861 John Greenleaf Whittier Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$15,241

1115. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

20250147498

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

22741 Grover Cleveland Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$15,293

1116. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250149570

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,325

1117. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250149571

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 24441 NCP 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,325

1118. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250144881

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25991 TUS 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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,449

1119. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School**

20250147760

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

46271 Theodore Roosevelt High School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$15,545

1120. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250149237

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,580

1121. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250147056

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24591 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:

24591 Mount Greenwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,608

1122. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250143723

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 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:

46491 Bowen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,801

1123. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20250147367

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

26771 Belmont-Cragin Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$15,920

1124. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250149614

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$16,070

1125. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147736

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$16,100

1126. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20250149225

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 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:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,320

1127. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250149230

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

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: \$16,325

1128. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

20250147623

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$16,436

1129. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250149532

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 23361 EXT 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,455

1130. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20250149235

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 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:

46681 Walter Henri Dyett High School for the Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,618

1131. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

20250147431

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

24611 Wolfgang A Mozart Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$16,653

1132. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

20250147384

Rationale: transferring funds to clear negatives

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

26891 Velma F Thomas Early Childhood Center
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$16,738

1133. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20250147622

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$16,754

1134. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250147833

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,800

1135. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20250143283

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 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:

22721 Frederic Chopin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,990

1136. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250148504

Rationale: Funds to purchase digital SEL curriculum

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
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: \$17,000

1137. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20250145079

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23301 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:

23301 John W Garvy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,040

1138. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250145080

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23801 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:

23801 William G Hibbard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,040

1139. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250147089

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 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:

25861 John Greenleaf Whittier Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,040

1140. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

20250144587

Rationale: Clearing negative budget segment change

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:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$17,160

1141. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20250145811

Rationale: This amount is needed to cover the payment for Sign Language Interpreters. The approved amount in the budget line is insufficient to cover the current costs and it is estimated that even more funding will be needed to close out SY25 but this the current pressing need to support outstanding invoices

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
55005 Property - Equipment
120602 Vision Impairment Blind
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
120801 Hearing Impairment Deaf
000000 Default Value

Amount: \$17,315

1142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147328

Rationale: Transferring to add funds for tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490957 Title Iii - Language Acquisition

Amount: \$17,418

1143. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20250144989

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$17,480

1144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School**

20250147695

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

23341 Johann W von Goethe Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$17,484

1145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**

20250147599

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22601 Rachel Carson Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$17,539

1146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

20250147358

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

29371 Albert R Sabin Elementary Magnet School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$17,577

1147. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20250149535

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46201 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:

46201 John F Kennedy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,622

1148. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250143284

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 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:

22421 Augustus H Burley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,650

1149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

20250147440

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

25581 Mancel Talcott Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$17,683

1150. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250143277

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,840

1151. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250144929

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 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:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,850

1152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20250147408

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

46281 Carl Schurz High School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$17,895

1153. **Transfer from William E B Dubois Elementary School to Ralph H Metcalfe Elementary Community Academy**

20250145031

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

26601 William E B Dubois Elementary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Amount: \$18,000

1154. **Transfer from Ralph H Metcalfe Elementary Community Academy to William E B Dubois Elementary School**

20250145032

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Transfer To:

26601 William E B Dubois Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Amount: \$18,000

1155. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250149666

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: \$18,000

1156. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

20250147638

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$18,019

1157. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

20250147652

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

23801 William G Hibbard Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$18,019

1158. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250143571

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,170

1159. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250149234

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,342

1160. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

20250147406

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

25681 Alessandro Volta Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$18,373

1161. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147758

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$18,400

1162. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20250147085

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23531 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:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,424

1163. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250149430

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,458

1164. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250145100

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,500

1165. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250147838

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 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:

26381 Oliver S Westcott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,556

1166. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School**

20250147586

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

23081 Richard Edwards Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$18,669

1167. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20250148643

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 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:

26771 Belmont-Cragin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,750

1168. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**

20250147603

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22701 Salmon P Chase Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$18,813

1169. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

20250143474

Rationale: Funds Transfer From Project 2023 46261 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
443 CIT Series 2023
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$18,929

1170. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250146151

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,947

1171. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

20250147439

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

22581 Dr Jorge Prieto Math and Science
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,152

1172. **Transfer from Independent Schools Of Chicago to Queen Of All Saints School**

20250144979

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$19,254

1173. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School**

20250147486

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

23231 Telpochcalli Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,300

1174. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147783

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$19,400

1175. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250143745

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 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:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,432

1176. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

20250147423

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

26721 Socorro Sandoval Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,543

1177. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

20250143612

Rationale: Funds Transfer From Project 2023 23011 BRM To Award 2023 443 00 06 Change Reason NA

Transfer From:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$19,612

1178. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20250147453

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

24201 Carl von Linne Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,619

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20250147669

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

24681 William P Nixon Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,677

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

20250147521

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

41091 Logandale Middle School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,757

1181. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250149009

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 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:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,774

1182. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250147102

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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: \$19,780

1183. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20250143182

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 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:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,800

1184. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149939

Rationale: Lunch Program food costs

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 000000 Default Value

Amount: \$19,876

1185. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School**

20250149491

Rationale: Liquidation of School Ops Bucket 622743 return of salary funds 19 881 20 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:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 290009 Oth Gfp-Supp Serv-Other
 000901 Other Gen Ed Funded Programs

Amount: \$19,881

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20250147645

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

22171 Newton Bateman Elementary School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,897

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20250147680

Rationale: Reconciliation of appropriation/ needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

29191 Inter-American Elementary Magnet School
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$19,981

1188. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

20250143577

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: \$20,000

1189. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250145099

Rationale: Travel line for the Advanced Placement and International Baccalaureate teams

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
 54205 Travel Expense
 111084 International Baccalaureate
 000000 Default Value

Amount: \$20,000

1190. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers STEAM Elementary School**

20250146092

Rationale: STEM School Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$20,000

1191. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250147073

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1192. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250147078

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1193. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20250147286

Rationale: FY25 SDI Grant Allocation

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
367 Title I - Comprehensive School Reform
57970 eAM COGS
119035 Other Instruction Purposes - Miscellaneous
433213 School And District Improvement Grant (Title 100a) Cohort 14

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,000

1194. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147735

Rationale: PL programming SEL programming

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
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1195. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147768

Rationale: Space redesign library classrooms etc

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1196. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147795

Rationale: Student enrichment min 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1197. **Transfer from Talent Office to Talent Office**

20250148332

Rationale: For the MISC bucket for the Onboarding reimbursement for SBMH Hires

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
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: \$20,000

1198. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250148867

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 46421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1199. **Transfer from Arts to Arts**

20250149944

Rationale: Transfer funds to correct account line for transferring to charter schools for Creative Schools Fund Grants SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$20,000

1200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250147353

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

23911 Edward N Hurley Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,016

1201. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20250147407

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,082

1202. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20250143814

Rationale: Funds Transfer From Project 2023 24941 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$20,138

1203. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20250147388

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

26791 Tarkington School of Excellence ES
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,142

1204. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250143453

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,260

1205. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250145895

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 55191 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,300

1206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20250147487

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

25451 John Spry Elementary Community School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,311

1207. **Transfer from Office of Catholic Schools to Marist High School**

20250149676

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$20,336

1208. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

20250147419

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

23291 Frederick Funston Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,373

1209. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250148257

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,418

1210. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250147410

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,480

1211. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20250147392

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

25291 Franz Peter Schubert Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,571

1212. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250145799

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: \$20,718

1213. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20250147520

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

23041 John F Eberhart Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$20,790

1214. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250148557

Rationale: Transferring to open bucket

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
399818 University Of Illinois/ Illinois Youth Survey

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399818 University Of Illinois/ Illinois Youth Survey

Amount: \$20,800

1215. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20250145090

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24771 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:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,980

1216. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250143173

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,995

1217. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250144759

Rationale: Space rental for the college milestone graduation

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
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Amount: \$21,000

1218. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250144761

Rationale: Transportation for the college milestone graduation

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
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$21,000

1219. **Transfer from School Safety and Security Office to School Safety and Security Office**

20250146905

Rationale: Software needed for event security

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53306 Commodities: Software (Non-Instructional)
 254605 School Safety Services
 000000 Default Value

Amount: \$21,000

1220. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20250149137

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 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:

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: \$21,081

1221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20250147499

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22891 Nathan S Davis Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$21,167

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

20250147393

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22881 Charles R Darwin Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$21,184

1223. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250147880

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

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: \$21,452

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20250147468

Rationale: Reconciliation of appropriation/
needed to realign grants budget

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

22921 Mariano Azuela Elementary School
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$21,609

1225. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20250146867

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 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:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,700

1226. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250144836

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,841

1227. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250146142

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 29291 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,843

1228. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250148644

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,880

1229. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250144367

Rationale: Funds to support paid stipends for PBL schools

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54125 Services - Professional/Administrative
119070 Personalized Learning Instruction
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: \$22,000

1230. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250145872

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22891 PKC 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:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$22,116

1231. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250148673

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$22,301

1232. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250143270

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,334

1233. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250143272

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,355

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147386

Rationale: "Capital construction projects at various schools and other Capital projects

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 " 356
 52100
 266101 Business Services
 490957

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 52100 Career Service Salaries - Regular
 266101 Business Services
 490957 Title Iii - Language Acquisition

1235. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250145272

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 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:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,791

1236. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20250144215

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: \$22,810

1237. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20250147077

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,810

1238. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250143240

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,949

1239. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250143273

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 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:

22771 Edward Coles Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,088

1240. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147749

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$23,100

1241. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250147040

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,430

1242. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250149327

Rationale: Aligning to approved SCS Central Office Budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,500

1243. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250143261

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,540

1244. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250148997

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 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:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,575

1245. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250144931

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,588

1246. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20250143245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 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:

23151 Laughlin Falconer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$23,650

1247. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250149740

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

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: \$23,750

1248. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250147060

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23971 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:

23971 Kate S Kellogg Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,791

1249. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

20250143616

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

25301 William H Seward Communication Arts Academy ES
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$23,938

1250. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250144932

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,280

1251. **Transfer from Talent Office to Education General - City Wide**

20250148187

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,525

1252. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20250143263

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 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:

26421 Mary E McDowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,763

1253. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20250146869

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 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:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,836

1254. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250143336

Rationale: Transportation for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prits-Guidnce
548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212017 Other Govt Fnded Prits-Guidnce
548062 Trio - Talent Search

Amount: \$25,000

1255. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250143444

Rationale: Instructional materials for trained staff to implement Rainbows intervention Approved grant activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221307 Staff Development
210082 Iga Sel Hubs - Isbe

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
211011 Tier I/II Services
210082 Iga Sel Hubs - Isbe

Amount: \$25,000

1256. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20250145965

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54205 Travel Expense
370005 Non-Public School Pupils Services
430314 Title I - District Initiatives

Amount: \$25,000

1257. **Transfer from Marketing to Marketing**

20250146976

Rationale: Printing Marketing Materials

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: \$25,000

1258. **Transfer from Independent Schools Of Chicago to De La Salle Institute B**

20250149670

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

1259. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250148244

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,200

1260. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20250147091

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 31151 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:

31151 Charles Kozminski Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,240

1261. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250145094

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,350

1262. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

20250145097

Rationale: Funds Transfer From Project 2025 29321 PLS To Award 2025 455 00 16 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic 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
320001 Swimming Pool Program
000000 Default Value

Amount: \$25,350

1263. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250145098

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,350

1264. **Transfer from Office of Catholic Schools to Christo Rey High School**

20250147125

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69170 Christo Rey High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$25,540

1265. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147534

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Amount: \$26,011

1266. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147727

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025

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
 54205 Travel Expense
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$26,500

1267. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250149181

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26451 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:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,690

1268. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20250145267

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29161 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:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,838

1269. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250143248

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

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: \$26,995

1270. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250145623

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2025 24441 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,000

1271. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250149426

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,246

1272. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250143296

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS Change Reason NA

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
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,469

1273. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250143281

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,500

1274. **Transfer from Talent Office to Talent Office**

20250149341

Rationale: Lee Fellow Payment

Transfer From:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$27,500

1275. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250143271

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 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:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,729

1276. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20250145819

Rationale: It is needed to cover LessonPix for creation of the visuals and light tech AAC supports for Cluster and Itinerant teachers

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
53307 Commodities: Software Licenses (Instructional)
120412 Assistive Technology
000000 Default Value

Amount: \$28,000

1277. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250145075

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 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:

23161 James B Farnsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,010

1278. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20250143613

Rationale: Funds Transfer From Project 2022 24721 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$28,048

1279. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250147803

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 School Visits

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
54205 Travel Expense
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$28,050

1280. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250144840

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,116

1281. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250143269

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 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:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,241

1282. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250147876

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,655

1283. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20250146070

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 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:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,700

1284. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

20250148923

Rationale: School security position for Chicago Builds effective 11 17 24

Transfer From:

13725 Early College and Career
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430314 Title I - District Initiatives

Amount: \$28,758

1285. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147510

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57605 Workers Compensation
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$29,397

1286. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250144678

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2020 22021 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,415

1287. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250143586

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,700

1288. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20250149187

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23851 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:

23851 Julia Ward Howe Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,760

1289. **Transfer from GFP/Other Private Schools to Associated Talmud Torah Of Chicago**

20250147115

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

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.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,000

1290. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147718

Rationale: PL programming SEL programming

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,000

1291. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147754

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,000

1292. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250149006

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

1293. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147322

Rationale: Transferring o add funds for tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$30,250

1294. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147719

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,300

1295. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250146187

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11956 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

11956 Bridgeport
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,927

1296. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147730

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies Technology lab supplies

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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$31,000

1297. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147765

Rationale: Community and family engagement Marketing Scream the Theme Marquee Marketing postage

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$31,400

1298. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250148656

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,418

1299. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20250144214

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 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:

23021 Thomas Drummond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$32,000

1300. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20250145091

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25881 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:

25881 Wildwood IB World Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,163

1301. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250145619

Rationale: Cleaning expired grant value

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
580909 Cps Network Level Health Specialists

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: \$32,655

1302. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20250149159

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 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:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$32,743

1303. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250147829

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,981

1304. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20250144928

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 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:

46111 Christian Fenger Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,188

1305. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145082

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$33,342

1306. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250143236

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OCG Change Reason NA

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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,600

1307. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250148079

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 24131 PKC 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:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,862

1308. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

20250149276

Rationale: Funds Transfer From Project 2025 24131 PKC To Award 2025 455 00 15 Change Reason NA

Transfer From:

24131 Wendell E Green 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
 009426 All Other
 000000 Default Value

Amount: \$33,862

1309. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250149277

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$33,862

1310. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250145268

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,867

1311. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250149236

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,995

1312. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147601

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$34,000

1313. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250147847

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$34,099

1314. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250144716

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,225

1315. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250143260

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,800

1316. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20250147873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 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:

23581 John Harvard Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,940

1317. **Transfer from Talent Office to Talent Office**

20250149393

Rationale: recruitment platforms such as Indeed and Appcast

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
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$35,000

1318. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250146838

Rationale: purchase of a vehicle

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$35,106

1319. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250149658

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$35,602

1320. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20250145543

Rationale: Payment for FY 25 Position number 652841 661953 and 621276

Transfer From:

23071 Edgebrook 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: \$35,855

1321. **Transfer from Education General - City Wide to Executive Office**

20250146983

Rationale: PELP

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10710 Executive Office
130 CPS Blueprint Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Amount: \$36,000

1322. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20250144234

Rationale: Funds Transfer From Project 2025 46201 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

46201 John F Kennedy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Amount: \$36,099

1323. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250144236

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: \$36,099

1324. **Transfer from Talent Office to Talent Office**

20250148247

Rationale: benefits for new buckets under new grant 358_580246

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
51330 Benefits Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$36,766

1325. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20250144061

Rationale: To record funds returned for FY25 position 621256 closed

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$36,902

1326. **Transfer from Talent Office to Education General - City Wide**

20250148195

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
54520 Services - Printing
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,157

1327. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20250147037

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24341 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:

24341 Marquette Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,346

1328. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147340

Rationale: Flexible seating

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
55010 Property - Furniture
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$37,500

1329. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250147082

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,594

1330. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250149189

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24611 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:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$37,650

1331. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250145266

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23621 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:

23621 Stephen K Hayt Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,808

1332. **Transfer from Talent Office to Education General - City Wide**

20250149375

Rationale: Budget Transfer for Expired Grant Funds to Contingency

Transfer From:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,201

1333. **Transfer from Capital/Operations - City Wide to Colman**

20250143257

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 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:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$38,250

1334. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250144904

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$38,277

1335. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250145041

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,300

1336. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250143258

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,582

1337. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250148070

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23201 PKC 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:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,966

1338. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

20250149275

Rationale: Funds Transfer From Project 2025 23201 PKC To Award 2025 455 00 15 Change Reason NA

Transfer From:

23201 Fernwood 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
 009426 All Other
 000000 Default Value

Amount: \$38,966

1339. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250149278

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$38,966

1340. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250147820

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$39,069

1341. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250147870

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 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:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$39,128

1342. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20250147868

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 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:

24621 John B Murphy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$39,135

1343. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20250143300

Rationale: Reducing grant budget per Grants

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430631 Delinquent Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$39,318

1344. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20250146102

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2022 24221 BAS Change Reason NA

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: \$39,644

1345. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250148659

Rationale: Grant request Juvenile Justice Mentoring costs

Transfer From:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
211011 Tier II/III Services
430314 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
430314 Title I - District Initiatives

Amount: \$39,953

1346. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250147805

Rationale: Scream the Theme Marketing

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$40,055

1347. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250146181

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 26731 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$40,137

1348. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250143275

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 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:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,368

1349. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20250145265

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22681 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:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,576

1350. **Transfer from Capital/Operations - City Wide to Colman**

20250143309

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 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:

11955 Colman
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,410

1351. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20250143181

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

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: \$41,814

1352. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147639

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$41,962

1353. **Transfer from Arts to Arts**

20250145627

Rationale: Fund transfer to cover Design Museum of Chicago contract and swag for the Art Student Voice Committee

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Amount: \$42,000

1354. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250143340

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 29241 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:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,969

1355. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250147827

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,981

1356. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147800

Rationale: Marketing Scream the Theme Marquee

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$43,000

1357. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20250145774

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,500

1358. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250146886

Rationale: Transfer to Juarez to cover costs of computers delivered in the fall but was not paid out using the old grant CDW sent the Invoice in after the grant expired and has asked us to generate a new PO for payment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
146006 Computer Programming
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

1359. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250146918

Rationale: Transfer to Simeon for Business program for new lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
149004 Business Education-Vocational
474572 Special Student Needs-C. Perkins

Amount: \$43,753

1360. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20250149398

Rationale: Funds are being returned temporarily to ensure proper alignment with grants program and account code combination

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
149004 Business Education-Vocational
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$43,753

1361. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250149417

Rationale: Transfer to Simeon s Accounting program for new lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149005 Accounting
474572 Special Student Needs-C. Perkins

Amount: \$43,753

1362. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250143247

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$44,474

1363. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250146165

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 55191 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,603

1364. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149942

Rationale: reversing transfer to account for pending position adjustments

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256014 Nss - Breakfast Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$45,000

1365. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147511

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57405 Medicare
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$45,043

1366. **Transfer from Capital/Operations - City Wide to Colman**

20250145066

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 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:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,304

1367. **Transfer from Colman to Capital/Operations - City Wide**

20250149751

Rationale: Funds Transfer From Project 2025 11955 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$45,304

1368. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148154

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
548060 Cps Fostering Diverse Schools Planning Initiative

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: \$45,448

1369. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20250143256

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 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:

46431 North-Grand High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$45,799

1370. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147798

Rationale: Summer Programs

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$46,000

1371. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20250144212

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$46,003

1372. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250149738

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 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:

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: \$46,600

1373. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20250146153

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,094

1374. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250148663

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,720

1375. **Transfer from Talent Office to Education General - City Wide**

20250148186

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,824

1376. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250145072

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26921 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,458

1377. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

20250143805

Rationale: Funds Transfer From Project 2023 26781 FAS To Award 2023 443 00 04 Change Reason NA

Transfer From:

26781 Talman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$49,132

1378. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250145085

Rationale: Title III Grant Allocation

Transfer From:

12670 Education General - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$49,349

1379. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20250143254

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23311 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:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,640

1380. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250144331

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$50,000

1381. **Transfer from Talent Office to Talent Office**

20250146043

Rationale: School Based Mental Health Services Grant non payroll account allocations

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
54505 Seminar, Fees, Subscriptions, Professional
Memberships
264207 Teacher Sourcing & Recruitment
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical
St

Amount: \$50,000

1382. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20250147101

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$50,000

1383. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147339

Rationale: LCD projectors w sound

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
55005 Property - Equipment
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$50,000

1384. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147750

Rationale: Flexible Seating

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
22101 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized
Learning Theme -S165a240066

Amount: \$50,000

1385. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20250148110

Rationale: Sign Language Interpreters for CHS

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$50,000

1386. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250148145

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

1387. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148151

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 548060 Cps Fostering Diverse Schools Planning Initiative

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: \$50,000

1388. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250143307

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: \$50,478

1389. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147741

Rationale: Marketing Scream the Theme Marquee Marketing postage

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$50,500

1390. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250148288

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,534

1391. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250146206

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,838

1392. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250146200

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46621 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:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$51,866

1393. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20250144428

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
241006 School Office Services
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$52,848

1394. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250144172

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$53,200

1395. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250146185

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 22021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$53,384

1396. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20250147063

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 46681 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:

46681 Walter Henri Dyett High School for the Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$53,463

1397. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250147099

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66091 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:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$53,463

1398. **Transfer from Capital/Operations - City Wide to Colman**

20250148168

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 11955 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
241006 School Office Services
000000 Default Value

Transfer To:

11955 Colman
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$54,106

1399. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250144143

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 29121 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$54,583

1400. **Transfer from Health and Physical Education to Health and Physical Education**

20250146841

Rationale: SPED water rescue class

Transfer From:

10891 Health and Physical Education
114 Special Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

10891 Health and Physical Education
114 Special Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Amount: \$55,000

1401. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250148146

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$55,000

1402. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20250148591

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: \$55,120

1403. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250146191

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53111 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:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,151

1404. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20250143253

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 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:

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: \$55,987

1405. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20250149741

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 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:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$56,272

1406. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20250147035

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26701 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:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$56,445

1407. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20250146177

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 29251 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:

29251 John J Pershing STEAM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$57,285

1408. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250145247

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
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$57,470

1409. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250143255

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 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:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$59,621

1410. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250148346

Rationale: FY25 Load for Fringe Costs per US Dept of Ed Budget Narrative

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$59,949

1411. **Transfer from Arts to Arts**

20250149931

Rationale: Moving fund to correct account number for Creative Schools Fund Grants to charter schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$60,000

1412. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20250145253

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,605

1413. **Transfer from Joseph Jungman STEM Magnet Elementary School to Capital/Operations - City Wide**

20250148057

Rationale: Funds Transfer From Project 2022 23961 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$60,991

1414. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20250149681

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$60,991

1415. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147337

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025

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
54205 Travel Expense
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$61,050

1416. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250144618

Rationale: Transferring to clear negative and open buckets

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$61,391

1417. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20250146176

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,136

1418. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250143259

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$63,065

1419. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20250143246

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 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:

22361 Charles S Brownell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$63,197

1420. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250146192

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$64,153

1421. **Transfer from Education General - City Wide to Board of Trustees**

20250147075

Rationale: Legistar software expenses

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$64,658

1422. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250147059

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,000

1423. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250145646

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

41091 Logandale Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$66,581

1424. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250149912

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$67,072

1425. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250149201

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211 Lake View High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$67,995

1426. **Transfer from Principal Quality to Principal Quality**

20250145015

Rationale: Transferring grant funds to an usable account

Transfer From:

02541 Principal Quality
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:

02541 Principal Quality
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: \$68,925

1427. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250143306

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: \$69,000

1428. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250147097

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25341 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:

25341 William T Sherman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$69,722

1429. **Transfer from Principal Quality to Principal Quality**

20250143325

Rationale: Transferring to increase bucket

Transfer From:

02541 Principal Quality
115 General Education Fund
54520 Services - Printing
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$70,000

1430. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147791

Rationale: Math manipulatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119016 Mathematics
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$70,000

1431. **Transfer from Advanced Learning and Specialty Programs to Marketing**

20250145319

Rationale: Radio CTA Billboards and Paid Social to promote STEAM programming at Pershing and Saucedo

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

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

Amount: \$70,000

1432. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147793

Rationale: SEL programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$71,000

1433. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250144211

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$71,669

1434. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250146167

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 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: \$73,279

1435. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250149742

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 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:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$74,280

1436. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250144674

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2020 22021 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:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,888

1437. **Transfer from Talent Office to Talent Office**

20250146041

Rationale: School Based Mental Health Services Grant non payroll account allocations

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: \$75,000

1438. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250148658

Rationale: Grant request Juvenile Justice Mentoring costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 373008 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211301 Social Work Services
 373008 Roe/Isc Operations

Amount: \$75,000

1439. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250145610

Rationale: Cleaning expired grant value

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580909 Cps Network Level Health Specialists

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: \$75,472

1440. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147752

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.

Rationale: Technology peripherals adapters connectors networking iPad cart bundle Smartboards Interactive Whiteboards laser printers w scanners Digital camera and memory card

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$76,150

1441. **Transfer from Talent Office to Talent Office**

20250148162

Rationale: part time clinician worker bucket

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
 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: \$76,250

1442. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147587

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 52100 Career Service Salaries - Regular
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$77,090

1443. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250144905

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,000

1444. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250146204

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,475

1445. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250147044

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$79,922

1446. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250146174

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46401 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$81,233

1447. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250146154

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$81,437

1448. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20250147338

Rationale: Laptops Laptop carts Chromebooks Chromebook carts 3D printers Technology peripherals adapters connectors networking iPad cart bundle

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
55005 Property - Equipment
119010 Other Instructional Programs
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$81,800

1449. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20250149196

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 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:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$82,227

1450. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250146171

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53011 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 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: \$85,147

1451. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250146203

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,174

1452. **Transfer from Marketing to Education General - City Wide**

20250148153

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 548060 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

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: \$88,649

1453. **Transfer from Office Of Portfolio Management to Marketing**

20250149372

Rationale: Transfer for Marketing Quote for FY25 NEW FY25 Grant Value from OPM 324 Approved Carryover

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$88,649

1454. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20250145615

Rationale: Cleaning expired grant value

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580909 Cps Network Level Health Specialists

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: \$90,058

1455. **Transfer from Talent Office to Education General - City Wide**

20250148185

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,361

1456. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20250145270

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68030 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:

68030 Winnemac Park Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,324

1457. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250149165

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,764

1458. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250149392

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$93,510

1459. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20250143301

Rationale: Reducing grant budget per Grants

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212041 Guidance
 430631 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$94,000

1460. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147784

Rationale: Technology peripherals adapters connectors networking Smartboards Interactive Whiteboards ELMO document camera digital whiteboard

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$94,000

1461. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20250144831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 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:

24741 Richard J Oglesby Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$96,800

1462. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20250146194

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,324

1463. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250149193

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 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:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$99,611

1464. **Transfer from Talent Office to Talent Office**

20250146040

Rationale: School Based Mental Health Services Grant non payroll account allocations

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: \$100,000

1465. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147729

Rationale: Flexible Seating

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
 55010 Property - Furniture
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$100,000

1466. **Transfer from Talent Office to Education General - City Wide**

20250148189

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$100,000

1467. **Transfer from Information & Technology Services to Information & Technology Services**

20250149349

Rationale: ERP Program Bridge Operating costs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000000 Default Value

Amount: \$100,000

1468. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250147032

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$101,175

1469. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20250147756

Rationale: PL programming SEL programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$103,000

1470. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250143239

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 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:

29371 Albert R Sabin Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$104,600

1471. **Transfer from Principal Quality to Principal Quality**

20250143202

Rationale: Transferring to open principal stipend bucket

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
188850 Iga New Principal Mentoring Program - Isbe

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
188850 Iga New Principal Mentoring Program - Isbe

Amount: \$105,000

1472. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250143180

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 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:

11956 Bridgeport
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$109,344

1473. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20250143346

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,000

1474. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250146170

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$111,092

1475. **Transfer from Gurdon S Hubbard High School to Student Transportation**

20250148219

Rationale: RITM2141384 Purchase a Multi Function School Activity Bus for student transportation

Transfer From:

46341 Gurdon S Hubbard High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Need-Based Flexible Funding

Amount: \$111,320

1476. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250147094

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 53111 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:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$111,718

1477. **Transfer from Wells Community Academy High School to Pension & Liability Insurance - City Wide**

20250143405

Rationale: To pay for FY25 position 621340 624179 and 653444

Transfer From:

51071 Wells Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12470 Pension & Liability Insurance - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$111,973

1478. **Transfer from Pension & Liability Insurance - City Wide to Wells Community Academy High School**

20250143959

Rationale: To pay for FY25 position 621340 624179 and 653444

Transfer From:

12470 Pension & Liability Insurance - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

51071 Wells Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$111,973

1479. **Transfer from Wells Community Academy High School to Education General - City Wide**

20250143961

Rationale: To pay for FY25 position 621340 624179 and 653444

Transfer From:

51071 Wells Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$111,973

1480. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250147812

Rationale: Layout Design and printing Radio T V Digital media advertisements

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$120,000

1481. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250148510

Rationale: Funds to purchase digital SEL curriculum

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: \$120,000

1482. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20250143608

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2020 443 00 01 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$122,631

1483. **Transfer from Talent Office to Education General - City Wide**

20250148179

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

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: \$123,310

1484. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250146196

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$128,729

1485. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250149659

Rationale: Funds Transfer From Award 2024 436 00 14 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000059 Capital Projects - Miscellaneous School Internal
Accounts

Transfer To:

46221 Albert G Lane Technical High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
000059 Capital Projects - Miscellaneous School Internal
Accounts

Amount: \$128,998

1486. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250145736

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24421 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:

24421 MINNIE Miñoso Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$129,096

1487. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250146201

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$130,750

1488. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250145873

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

49131 Collins STEAM High School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$134,183

1489. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250145629

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$135,092

1490. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20250144084

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2022 443 00 12 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$139,667

1491. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250144091

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$139,667

1492. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20250148355

Rationale: Payment for FY25 Position

Transfer From:

29131 Hawthorne Elementary Scholastic 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: \$143,010

1493. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148152

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548060 Cps Fostering Diverse Schools Planning Initiative

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: \$144,558

1494. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20250148180

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

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: \$148,895

1495. **Transfer from Marketing to Information & Technology Services**

20250148570

Rationale: Web Developers for Marketing projects

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
266205 Web Services
000000 Default Value

Amount: \$150,000

1496. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20250148993

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22681 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:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$156,261

1497. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250147161

Rationale: Transfer funds for approved class size positions and overtime indicators

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$158,692

1498. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250147879

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$159,276

1499. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20250149649

Rationale: Funds Transfer From Project 2022 46221 SIT To Award 2022 453 00 12 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$164,600

1500. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20250144837

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$168,360

1501. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250145204

Rationale: November ATI invoice

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$178,500

1502. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250145840

Rationale: ATI invoice for December 2024

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$178,500

1503. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147785

Rationale: Flexible Seating

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$183,000

1504. **Transfer from Talent Office to Information & Technology Services**

20250147143

Rationale: IT Consultants Taleo

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$185,000

1505. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250147807

Rationale: Evaluation team AIR

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$185,306

1506. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147558

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$190,628

1507. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147661

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490957 Title Iii - Language Acquisition

Amount: \$194,428

1508. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250144108

Rationale: Pending settlement judgment exceeds the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$200,000

1509. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250148345

Rationale: FY25 Load for Personnel Costs per US Dept of Ed Budget Narrative

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$200,000

1510. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250144576

Rationale: Transfer from Ricoh service to Ricoh equipment for purchase of new lunchroom printers phase 4

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
266203 Technical Support
000000 Default Value

Amount: \$203,710

1511. **Transfer from Talent Office to Education General - City Wide**

20250148184

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$207,649

1512. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250148652

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$212,819

1513. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250143237

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$212,986

1514. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250148904

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26251 NCP 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:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$213,741

1515. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20250143372

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$214,141

1516. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250143373

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56304 Capitalized Software
253508 Renovations
000000 Default Value

Amount: \$214,141

1517. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250147084

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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: \$215,000

1518. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20250143343

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24621 AUD 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:

24621 John B Murphy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$222,405

1519. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250143286

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22301 AUD 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:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$225,000

1520. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250147030

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$225,000

1521. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250148147

Rationale: Reconciliation of appropriation/needed to realign budget

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548060 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

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: \$245,820

1522. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250145959

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$247,080

1523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250143297

Rationale: Moving to pointer line for segment changes according to grant agreement

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373008 Roe/lsc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 373008 Roe/lsc Operations

Amount: \$249,000

1524. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20250147863

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$257,669

1525. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250148575

Rationale: For Learning Ally license renewal

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
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$260,863

1526. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250147788

Rationale: Technology lab supplies Humanities supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119015 Reading
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$270,000

1527. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149941

Rationale: reversing transfer to account for summer overspend and pending PC

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$272,310

1528. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20250143298

Rationale: Moving to pointer line for segment changes according to grant agreement

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373008 Roe/lsc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 373008 Roe/lsc Operations

Amount: \$291,811

1529. **Transfer from Talent Office to Education General - City Wide**

20250148188

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$292,950

1530. **Transfer from Talent Office to Information & Technology Services**

20250146920

Rationale: CPS at work consulting services

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$293,000

1531. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250148906

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 24441 NCP 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$293,986

1532. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250148907

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25191 NCP 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$293,986

1533. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250149914

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Transfer To:

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: \$300,000

1534. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20250143345

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379184 Dceo State Capital Murphy

Transfer To:

24621 John B Murphy Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379184 Dceo State Capital Murphy

Amount: \$302,595

1535. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147613

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$311,501

1536. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20250147728

Rationale: Laptops Laptop carts Chromebooks Chromebook carts 3D printers Mobile hotspots Technology peripherals adapters connectors networking iPads teachers bundle of 10 iPad cart bundle Digital camera and memory card Video camera w tripod Calculators

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$315,815

1537. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250148905

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$320,734

1538. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20250149347

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$322,695

1539. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250143338

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: \$322,796

1540. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147462

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 490957 Title Iii - Language Acquisition

Amount: \$323,780

1541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147372

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 490957 Title Iii - Language Acquisition

Amount: \$335,969

1542. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250145641

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 53091 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$339,222

1543. **Transfer from Marketing to Marketing**

20250145892

Rationale: Pre K Ads

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: \$350,000

1544. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250143342

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46211 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$359,530

1545. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250148258

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$364,230

1546. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250149352

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$368,170

1547. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

20250144228

Rationale: Funds Transfer From Project 2025 29121 ELV To Award 2025 455 00 06 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$369,555

1548. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250148068

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$388,370

1549. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250148071

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$400,311

1550. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250148075

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$400,942

1551. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250149346

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$402,570

1552. **Transfer from Early Childhood Development - City Wide to Marketing**

20250145475

Rationale: Transfer of funds for Pre K marketing

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$407,600

1553. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20250149350

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$449,430

1554. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250143344

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: \$485,470

1555. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250144570

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$485,506

1556. **Transfer from Education General - City Wide to Information & Technology Services**

20250146875

Rationale: FY25 CIWP PO for Acumen Solutions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$498,100

1557. **Transfer from Education General - City Wide to Information & Technology Services**

20250146202

Rationale: Program Bridge non payroll allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$500,000

1558. **Transfer from Education General - City Wide to Information & Technology Services**

20250148203

Rationale: Moving this expenditures to MKV to balance claim

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 255015 Transportation-Special Prog
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$500,000

1559. **Transfer from Office for Students with Disabilities - Related Services Providers to Information & Technology Services**

20250148865

Rationale: OSD s Laptop refresher

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$500,000

1560. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20250148902

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56304 Capitalized Software
 009426 All Other
 000000 Default Value

Amount: \$500,000

1561. **Transfer from Talent Office to Education General - City Wide**

20250148182

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

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: \$528,233

1562. **Transfer from Talent Office to Talent Office**

20250148242

Rationale: To open new buckets under new grant 358_580246

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
 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: \$535,910

1563. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250149908

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$536,522

1564. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250146211

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$548,507

1565. **Transfer from Talent Office to Education General - City Wide**

20250148191

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$549,237

1566. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20250144963

Rationale: Moving Spring OST OT rate bucket to unit 10875

Transfer From:

11371 Student Support and Engagement
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
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$550,000

1567. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250147160

Rationale: Transfer funds for approved class size positions and overtime indicators

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$576,206

1568. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250148254

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: \$584,685

1569. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250145960

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$596,400

1570. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20250148183

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

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: \$602,113

1571. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20250144572

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$605,871

1572. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250146055

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$617,700

1573. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250144129

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Amount: \$649,330

1574. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250149354

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$657,105

1575. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250147662

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490957 Title Iii - Language Acquisition

Amount: \$697,720

1576. **Transfer from Information & Technology Services to Information & Technology Services**

20250149348

Rationale: ERP Program Bridge Operating costs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000000 Default Value

Amount: \$800,000

1577. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250149539

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: \$820,623

1578. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250148255

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$824,097

1579. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20250148248

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$856,047

1580. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149864

Rationale: Increased meal participation

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
256013 Nss - Lunch Program
000000 Default Value

Amount: \$882,690

1581. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250143341

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$902,336

1582. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250143187

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$917,154

1583. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250148253

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$918,243

1584. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250148085

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$923,355

1585. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250143339

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: \$947,259

1586. **Transfer from Talent Office to Education General - City Wide**

20250149377

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$986,899

1587. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250143337

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: \$987,622

1588. **Transfer from Education General - City Wide to Student Support and Engagement**

20250148662

Rationale: Grant request Juvenile Justice Mentoring costs

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
430314 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
211011 Tier I/II Services
430314 Title I - District Initiatives

Amount: \$1,000,000

1589. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250148246

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 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:

25331 Arnold Mireles Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,168,305

1590. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250149775

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: \$1,273,463

1591. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250143288

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,362,188

1592. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250149889

Rationale: Correcting fund load error due to reclass and incorrect bucket use

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 52140 Career Service Salaries - Other
 160011 Summer School
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000389 Cte Programs

Amount: \$1,390,000

1593. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250149770

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: \$1,672,356

1594. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20250148249

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,782,704

1595. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250145057

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: \$1,869,927

1596. **Transfer from Student Support and Engagement to Education General - City Wide**

20250146034

Rationale: Reversing transaction 20250040442 as funds have become available

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Amount: \$2,000,000

1597. **Transfer from Education General - City Wide to Education General - City Wide**

20250148058

Rationale: FY25 Charter Contract Special Education Funding Appeals

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$2,000,000

1598. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250148088

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,148,214

1599. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250144893

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,245,927

1600. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149863

Rationale: Increased meal participation

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
256014 Nss - Breakfast Program
000000 Default Value

Amount: \$2,358,058

1601. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250143287

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,405,516

1602. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20250147022

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,446,305

1603. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250149534

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,584,755

1604. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250149905

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,640,373

1605. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250147027

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 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:

26381 Oliver S Westcott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,726,400

1606. **Transfer from Education General - City Wide to Education General - City Wide**

20250143199

Rationale: Q3 charter 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:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value

Amount: \$2,822,243

1607. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250149536

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,106,884

1608. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250147703

Rationale: transferring funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490957 Title Iii - Language Acquisition

Amount: \$3,127,325

1609. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250149769

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,449,552

1610. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250149685

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,983,952

1611. **Transfer from Information & Technology Services to Information & Technology Services**

20250146960

Rationale: Move funds for Chicago Connected to an Account that we can open POs to pay the service providers

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
210083 Iga Chicago Connected Phase Two

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
600002 Contingency For Project Expansion
210083 Iga Chicago Connected Phase Two

Amount: \$4,000,000

1612. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250147021

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46401 Percy L Julian High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$4,110,900

1613. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250144892

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: \$4,444,403

1614. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250149861

Rationale: Increased meal participation

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
312 Lunchroom Fund
53205 Commodities - Supplied Food
256014 Nss - Breakfast Program
000000 Default Value

Amount: \$5,715,938

1615. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250147019

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: \$9,394,343

1616. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250145630

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: \$12,300,000

1617. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250144035

Rationale: JLL Engineering Services

Transfer From:

12670 Education General - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
290005 Support Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254002 Engineer Services
000000 Default Value

Amount: \$26,000,000

Respectfully submitted:

Pedro Martinez
Chief Executive Office

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

33c

Agenda Date: 2/27/2025

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 \$2,253,832.59 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 \$447,379.85 as listed in the attached February 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 (February 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.

33c

Agenda Date: 2/27/2025

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Charles Mayfield

Chief Operating Officer

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Washington HS	FH Paschen	4289814, 4289815, 4339037	JOC	\$840,000.00	6/21/2024	8/16/2024	2024	0	34%	6%	0	Scope of work includes installing courtyard pavers and cafeteria cooling at gym, including a new 1100 CFM RTU and all associated MEP and architectural modifications to support cooling.	5
	City Wide - 42 W Madison	AGAE	4312445	JOC	\$1,000,000.00	9/12/2024	1/17/2025	2025	0	31%	0	16%	Scope of work includes renovation of Garden-Level to accommodate BOE Boardroom expansion and new Board office space.	7, 8
	Till	FH Paschen	4332414	JOC	\$413,832.59	11/4/2024	11/30/2024	2025	0	24%	0	31%	Scope of work includes various interior finish upgrades at Till ES.	2
				Total	\$2,253,832.59									
Reasons:														
1. Safety														
2. Code Compliance														
3. Fire Code Violations														
4. Deteriorated Exterior Conditions														
5. Priority Mechanical Needs														
6. ADA Compliance														
7. Support for Educational Portfolio Strategy														
8. Support for other District Initiatives														
9. External Funding Provided														

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

4107384	\$6,002,500.00	34	\$653,663.25	\$6,656,163.25	10.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/27/2024	12/19/2024	4289155	Contractor to provide labor and materials to install sloped walk with curb cut.	Added Scope of Work	\$19,150.99

Project Total This Period:	\$19,150.99
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Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

4063936	\$8,626,000.00	40	\$411,183.38	\$9,037,183.38	4.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/29/2024	12/03/2024	4063936	Contractor to provide credit to eliminate the installation of the fan motor replacement including belts.	Discovered Condition	-\$2,531.31

Project Total This Period:	-\$2,531.31
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901899	\$6,070,000.00	27	\$787,712.34	\$6,857,712.34	12.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/07/2024	12/03/2024	4172004	Contractor to provide labor and materials to install clay storm drain.	Discovered Conditions	\$19,156.31
Project Total This Period:					\$19,156.31

Amelia Earhart Options for Knowledge ES 2023 EARHART MCR (2023-26441-MCR)								
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FRIEDLER CONSTRUCTION COMPANY

	4121608	\$3,665,079.89	38	\$520,311.32	\$4,185,391.21	14.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2024	12/24/2024	4199801	Contractor to provide labor and materials to demo and re-install the clay pipe to facilitate construction.	Discovered Condition	\$13,320.26
Project Total This Period:					\$13,320.26

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	21		\$3,073,083.72	11.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/22/2024	12/24/2024	4231310	Contractor to provide labor and materials to provide conduit routing for the oven and hood.			E&O AOR/EOR	\$8,752.40	
Project Total This Period:							\$8,752.40	
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	26		\$3,864,575.96	32.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/11/2024	12/27/2024	4313649	Contractor to provide labor and materials for two air handling units, control valve and piping.			E&O AOR/EOR	\$41,093.87	
Project Total This Period:							\$41,093.87	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Augustus H Burley Elementary School								
2023 BURLEY STR (2023-22421-STR)								
MURPHY & JONES CO., INC								
			4199687	\$43,735.00	1	\$16,590.09	\$60,325.09	37.93%
<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>	
11/19/2024	12/20/2024	4339296	Contractor to provide labor and materials to mitigate work on the exterior fire escape.			Safety Issue	\$16,590.09	
Project Total This Period:							\$16,590.09	
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	52	\$776,358.74	\$6,216,397.74	14.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/17/2024	12/20/2024	4242232	Contractor to provide labor and materials to move conduit and pull boxes that are in conflict.			Discovered Conditions	\$2,456.68	
Project Total This Period:							\$2,456.68	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	28		\$4,711,794.41	3.77%
<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>			
		4235522						
06/28/2024	12/03/2024		Contractor to provide labor and materials to relocate dressing room to allow a direct patch from the shower area to the aquatic center and provide one hose bib at the men's and women's locker room.	Permit / Inspection / Building Code	\$8,888.10			
07/22/2024	12/03/2024		Contractor to provide labor and materials to install brick partitions over existing reinforced in lieu of the thickened slab / saw-cutting of existing slab at all locations of new masonry wall partitions.	Discovered Condition	-\$5,702.80			
11/15/2024	12/03/2024		Contractor to provide labor and materials to provide two 3-inch cores.	Added Scope of Work	\$1,007.00			
08/09/2024	12/03/2024		Contractor to provide labor and materials to provide moving services for the school items located in the gym and relocate them prior to start of school. Contractor also to provide labor and materials to provide additional shelving.	Operations	\$13,873.38			
06/28/2024	12/03/2024		Contractor to provide labor and materials to provide additional ceiling demolition / replacement at location of conduit to run outside women's toilet and provide partial demo of existing ceilings in rooms P203 and P207.	E&O AOR/EOR	\$9,957.64			
10/28/2024	12/03/2024		Contractor to provide labor and materials to install door thresholds for all-gender P108.	Discovered Condition	\$722.80			
					Project Total This Period:	\$28,746.12		

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								

FRIEDLER CONSTRUCTION COMPANY

4041281	\$8,126,800.00	57	\$1,090,284.90	\$9,217,084.90	13.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/30/2023	12/10/2024	4041281	Contractor and subcontractors lost time due to school testing resulting in six hours lost.	School Request	\$15,472.04
11/06/2024	12/24/2024	4244681	Contractor to provide labor and materials to replace the stairwell door panels.	E&O AOR/EOR	\$15,519.32
Project Total This Period:					\$30,991.36

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	40	\$1,454,281.89	\$7,857,281.89	22.71%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	12/12/2024	4230298	Contractor to provide the cost escalation due to project delays involving brick, limestone, visual display boards, bath accessories, and the booster pump.	Added Scope of Work	\$24,370.73
Project Total This Period:					\$24,370.73

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	82	\$2,561,662.02	\$12,217,654.02	26.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	12/04/2024	4193977	Contractor to provide labor and materials to replace plantings due to lack of maintenance.	Operations	\$3,181.84
06/11/2024	12/03/2024	4241381	Contractor to provide labor and materials to install 5t tall ornamental fence.	Added Scope of Work	\$2,203.44
08/20/2024	12/20/2024		Contractor to provide labor and materials to remove and replace elevator flooring.	Added Scope of Work	\$1,341.00
11/20/2024	12/02/2024	4340243	Contractor to provide labor and materials to relocate playground slide.	School Request	\$8,698.28
11/20/2024	12/03/2024		Contractor to provide labor and materials to make sprinkler system repairs.	Discovered Conditions	\$6,571.58
Project Total This Period:					\$21,996.14

Charles Allen Prosser Career Academy High School								
2023 PROSSER HS MEP (2023-53041-MEP)								

K.R. MILLER CONTRACTORS, INC.

4081874	\$13,833,700.00	33	\$447,687.11	\$14,281,387.11	3.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/07/2024	12/03/2024	4081874	Contractor to provide labor and materials to address any plumbing fixture issue as the domestic water supply was re-pressurized in the building.	Operations	\$12,065.00
07/11/2024	12/03/2024		Contractor to provide labor and materials to remove the slab that is in poor condition.	Discovered Condition	\$9,211.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/09/2024		12/03/2024		Contractor to provide labor and materials to relocate the gas line.		E&O AOR/EOR	\$766.00
	09/10/2024		12/03/2024		Contractor to provide labor and materials to run piping from the temporary boiler head to the existing heat exchanger.		Added Scope of Work	\$12,067.00
	07/11/2024		12/03/2024		Contractor to provide labor and materials to replace the existing rusted out pipe.		Discovered Condition	\$3,279.80
	10/16/2024		12/12/2024		Contractor to provide labor and materials to remove box out with a temporary enclosure and replace the bottle fillers.		Discovered Condition	\$29,058.80
	10/02/2024		12/20/2024		Contractor to provide labor and materials to install new chase walls/soffits, vinyl flooring, patching and painting.		Added Scope of Work	\$23,176.00
	07/26/2024		12/24/2024		Contractor to provide labor and materials to address all piping (electrical, water, vent, and gas) in the old dishwashing room. Contractor to demolish abandoned pipes in place. Contractor to cut the pipes flush with the floor near door openings and ensure the floor condition is suitable for the installation of new doors.		Discovered Condition	\$7,265.00
Project Total This Period:								\$96,888.60

Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)

PATH CONSTRUCTION COMPANY, INC.

4075199 \$7,263,000.00 51 \$643,257.22 \$7,906,257.22 8.86%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4075199			
10/31/2024	12/03/2024		Contractor to provide credit for the parkway tree.	Added Scope of Work	-\$9,073.19
		4304166			
10/24/2024	12/20/2024		Contractor to provide labor and materials to remove five (5) existing AC units and provide new infill panels.	E&O AOR/EOR	\$7,947.58
		4335805			
11/11/2024	12/03/2024		Contractor to provide labor and materials to cut the existing cabinets and countertops to accommodate the new units.	Discovered Condition	\$8,506.50

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/11/2024		12/03/2024		Contractor to provide labor and materials to repair the source of the water infiltration above the ceiling in room 308 and 208. Contractor to repair the damaged VCT flooring and subflooring and wax.			Operations	\$43,235.21
Project Total This Period:								\$50,616.10
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	11	\$34,575.38	\$1,565,575.38	2.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/23/2024	12/03/2024	4107843	Contractor to provide labor and materials to move furniture due to schedule delay.			Operations	\$1,501.43	
Project Total This Period:								\$1,501.43
Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	32	\$3,451,236.75	\$13,440,113.75	34.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/16/2021	12/03/2024	3775126	Contractor to provide labor and materials to demolish four mobile classroom units located at the northwest corner of the school property. Contractor to provide storage containers and additional labor to assist in the removal of items from the interior of units. Contractor to provide credit allowance.			Added Scope of Work	-\$139,872.99	
		4219947						

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/15/2024	12/03/2024		Contractor to provide labor and materials to remove ductwork for structural steel installation.			E&O AOR/EOR	\$2,574.74
							Project Total This Period:	-\$137,298.25

Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3944757	\$2,560,000.00	43	\$583,358.60	\$3,143,358.60	22.79%
<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>	
12/12/2024	12/20/2024	4172009	Contractor to provide labor and materials to install already delivered stair treads/ risers for the flight of stairs from the ground to the first floor only.			Added Scope of Work	\$6,542.25	
10/22/2024	12/19/2024	4229806	Contractor to provide labor and materials to remove all associated wiring and sign junction box to have cover plate installed and color matched.			Permit / Inspection / Building Code	\$1,249.74	
							Project Total This Period:	\$7,791.99

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	13	\$373,547.07	\$3,308,547.07	12.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4210609						
06/14/2024	12/05/2024		Contractor to provide credit for the subfloor scope change.	Owner Directed	-\$17,741.22			
07/11/2024	12/05/2024		Contractor shall provide credit for the rehabbing of existing doors that have been removed from the scope.	Added Scope of Work	-\$3,975.00			
07/01/2024	12/05/2024		Contractor to provide credit for the painting scope that was removed from the scope.	Added Scope of Work	-\$15,063.66			
08/01/2024	12/24/2024		Contractor to provide labor and material for the wall base at the East modular.	Added Scope of Work	\$3,205.81			
06/14/2024	12/24/2024		Contractor to provide labor and material for the sprinkler piping and vinyl gypsum removed from the scope.	Added Scope of Work	-\$8,162.00			
		4313665						
11/12/2024	12/24/2024		Contractor to provide labor and materials to move furniture as directed by CPS.	Operations	\$6,710.14			
					Project Total This Period:	-\$35,025.93		

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	33		\$2,732,506.92	27.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/31/2024	12/24/2024	4270835	Contractor to provide additional labor and materials for changes to ramp design, siding design, and bathroom accessories, as well as additional scopes for the exterior lot, due to delays not caused by the general contractor.				Added Scope of Work	\$184,222.87
							Project Total This Period:	\$184,222.87
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	43		\$12,190,617.10	9.44%
<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>
11/19/2024	12/19/2024	4338560	Contractor to provide labor and material to redirect the condensation pipe.				Discovered Condition	\$14,467.79
11/19/2024	12/24/2024		Contractor to provide labor and material to install new metal framing with two (2) layers of gypsum board. This installation was needed after it was discovered that the booktile was supporting the plaster ceiling and there was no framing to accommodate the new lath and plaster.				Discovered Conditions	\$52,562.00
							Project Total This Period:	\$67,029.79

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	23		\$4,360,036.54	12.35%
<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>	
08/09/2024	12/20/2024	4208648	Contractor shall provide a certified fire watch at the Manierre/Ferguson building during the installation of the new fire alarm system.			Safety Issue	\$36,635.94	
10/07/2024	12/20/2024	4302943	Contractor to provide labor and materials to replace the failed motor and repair the unit to make functional.			Operations	\$11,201.38	
Project Total This Period:							\$47,837.32	

Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	52		\$4,200,357.42	21.02%
<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>	
11/20/2024	12/24/2024	4339669	Contractor to provide labor and materials to install an elevator camera that was not part of the scope.			E&O AOR/EOR	\$7,773.98	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
			12/05/2024	12/24/2024	4343827	The contractor will provide labor and materials to install cabling for pathway survivability, replace the existing electrical cable, add a substation, install piping and wire mold to extend the telephone line to the command center. Contractor to perform painting and staining of door frames, doors, wood trim, and wall surfaces in specified areas.	E&O AOR/EOR	\$83,430.50	
							Project Total This Period:	\$91,204.48	
Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS) PATH CONSTRUCTION COMPANY, INC.									
			4044106		\$1,254,000.00	27	\$292,200.20	\$1,546,200.20	23.30%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
			11/21/2023	12/24/2024	4178242	Contractor to provide labor and materials for extended general conditions due to delays not caused by the general contractor. This includes Alphone design changes, bathroom accessory modifications, fire alarm delays, and additional hallway scope as specified in bulletins.	Added Scope of Work	\$69,075.35	
							Project Total This Period:	\$69,075.35	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	45		\$19,692,073.00	7.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/09/2024	12/03/2024	4065178	Contractor to provide labor and materials to repair the existing brick conditions.	E&O AOR/EOR	\$5,125.00			
09/18/2024	12/03/2024		Contractor to provide labor and materials to complete the block installation and revised steel lintel length.	E&O AOR/EOR	\$5,752.00			
		4289530						
10/16/2024	12/03/2024		Contractor to provide labor and materials to complete the framing and foundation rework.	E&O AOR/EOR	\$3,485.00			
11/22/2024	12/05/2024		Contractor to provide labor and materials to partially remove the existing concrete walk along N. Central Ave. Contractor to relocate parkway trees.	Added Scope of Work	\$54,738.00			
10/30/2024	12/19/2024		Contractor provide labor and materials to for the removal of discovered concrete foundations.	Discovered Condition	\$7,046.00			
10/15/2024	12/20/2024		No cost to this bulletin. Clarification to orientation of foundation and framing plans of new locker room building and new ticket booth.	E&O AOR/EOR	\$0.00			
12/09/2024	12/24/2024		Contractor to provide labor and materials to install additional roof flashings and oversized copings.	Discovered Condition	\$3,180.00			
11/15/2024	12/24/2024		Contractor to provide labor and materials to install new conduit and weather lead for new AT&T service.	Added Scope of Work	\$14,837.00			
		4345457						
12/09/2024	12/24/2024		Contractor to provide labor and materials to install additional concrete repair at west side stands.	Discovered Condition	\$30,874.00			
					Project Total This Period:		\$125,037.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								

PATH CONSTRUCTION COMPANY, INC.

4065176	\$5,713,814.00	27	\$341,451.49	\$6,055,265.49	5.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065176			
10/15/2024	12/03/2024		Contractor to provide labor and materials to provide dumpsters and labor for cleaning after teachers return for school readiness	Operations	\$38,157.43
06/18/2024	12/03/2024		Contractor to provide credit for omitted scope.	Discovered Condition	-\$3,609.90
08/19/2024	12/24/2024		Contractor will provide labor and materials for costs incurred due to extended power outages.	Operations	\$18,342.90
Project Total This Period:					\$52,890.43

James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								

FRIEDLER CONSTRUCTION COMPANY

4208646	\$1,526,748.99	20	\$27,930.85	\$1,554,679.84	1.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4208646			
09/23/2024	12/03/2024		Contractor to provide credit for the unused wood framing allowance.	Allowance Credit	-\$23,739.56
Project Total This Period:					-\$23,739.56

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James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	45	\$215,627.39	\$9,606,516.39	2.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4032107						
11/15/2024	12/03/2024		Contractor to provide labor and materials to provide corrective work to new COMED service primary conduit due to ComEds error in their installation of power poles.	Added Scope of Work	\$760.00			
12/04/2024	12/20/2024		Contractor to provide labor and materials to install Lighting in air handling areas that was not on the scope.	E&O AOR/EOR	\$3,412.00			
11/22/2024	12/20/2024		Contractor to provide labor and materials to paint and repairs the exterior mural on east elevation.	E&O AOR/EOR	\$3,673.00			
11/20/2024	12/20/2024		Contractor to provide labor and materials to install radiators in classroom 209.	E&O AOR/EOR	\$2,762.00			
11/15/2024	12/24/2024		Contractor to provide labor and materials to install wood trim at basement corridor.	E&O AOR/EOR	\$9,105.39			
12/04/2024	12/24/2024		Contractor to provide labor and materials to install a pressure fill pump.	E&O AOR/EOR	\$1,182.00			
Project Total This Period:							\$20,894.39	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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John F Eberhart Elementary School								
2023 EBERHART MEP (2023-23041-MEP)								

IDEAL HEATING COMPANY

	4005825	\$957,705.00	1	\$11,084.00	\$968,789.00	1.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/19/2023	12/03/2024	4074627	Contractor to provide labor and materials to replace the three 3-way control valves on the air handling units.	Discovered Conditions	\$11,084.00

Project Total This Period: \$11,084.00

John H Hamline Elementary School								
2024 HAMLINE SIT (2024-23511-SIT)								

ALL-BRY CONSTRUCTION COMPANY

	4229787	\$1,960,000.00	7	-\$101,255.92	\$1,858,744.08	-5.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/15/2024	12/19/2024	4229787	Contractor to provide a credit for contract allowance work related to unidentified underground obstructions.	Allowance Credit	-\$120,000.00

Project Total This Period: -\$120,000.00

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John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	52	\$2,019,909.06	\$16,912,796.06	13.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/15/2024	12/03/2024	3888726	Contractor to provide labor and materials to remove raised concrete curb down to structural deck. Install infill steel flush with the roof deck in two sections on either side of the joist.	Discovered Condition	\$5,691.12
10/21/2024	12/20/2024	4193983	Contractor to provide labor and materials to demo new wall at back of parapet. Contractor to install new wood underlayment and framing where damaged at the top of the mansard. Contractor to install new plywood sheathing underlayment on wood framing to provide a proper substrate for ridge cap and roofing.	E&O AOR/EOR	\$34,043.65

	Project Total This Period:	\$39,734.77
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Laura S Ward Elementary School
2019 Ward L MEP (2019-24991-MEP)

TYLER LANE CONSTRUCTION, INC.

	3626446	\$9,383,091.30	59	\$1,253,551.98	\$10,636,643.28	13.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2024	12/11/2024	4313858	Contractor to provide labor and materials to install control wiring and programming for proper operation/sequencing of dampers on the two air handling units.	Operations	\$11,278.00

	Project Total This Period:	\$11,278.00
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Lyman A Budlong Elementary School 2019 Budlong PKC (2019-22391-PKC)								
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THE BOWA GROUP INC.

	3717423	\$130,197.00	2	\$9,708.89	\$139,905.89	7.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	12/02/2024	4172012	Contractor to provide labor and materials to prep and paint the trim in the classroom.	Added Scope of Work	\$1,861.35

	Project Total This Period:	\$1,861.35
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Michele Clark Academic Prep Magnet High School 2021 CLARK HS UAF (2021-41051-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

	4073102	\$7,859,032.85	16	\$8,203.00	\$7,867,235.85	0.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/22/2023	12/24/2024	4073102	Contractor to provide credit for additional scope allowance not used.	Added Scope of Work	-\$213,627.00

	Project Total This Period:	-\$213,627.00
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL MEP (2023-22291-MEP)								
STANTON MECHANICAL INC								
			4011082	\$507,657.00	2	\$12,500.00	\$520,157.00	2.46%
<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>
12/15/2023	12/02/2024		4011082	Contractor to provide labor and materials to install a unit heater at the annex boiler room.			Discovered Conditions	\$9,863.00
Project Total This Period:								\$9,863.00
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	8	\$107,255.26	\$7,523,254.26	1.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/24/2024	12/03/2024		4058649	Contractor to provide labor and materials to install aluminum Fascia.			Discovered Condition	\$0.00
Project Total This Period:								\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Norman A Bridge Elementary School								
2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	11		\$2,734,045.56	5.44%
<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>
11/12/2024	12/24/2024		4210606	Contractor to provide labor and materials to move furniture.			Added Scope of Work	\$4,563.64
11/01/2024	12/24/2024		4313851	Contractor to provide labor and materials to program the AiPhone.			Discovered Condition	\$1,780.80
							Project Total This Period:	\$6,344.44

North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	30		\$4,534,228.34	19.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/15/2024	12/03/2024		4159212	Contractor to provide labor and materials to install a new circuit breaker.			Added Scope of Work	\$934.53
10/01/2024	12/24/2024			Contractor to provide labor and materials to finish the wood flooring over the state substrate.			E&O AOR/EOR	\$8,306.49
							Project Total This Period:	\$9,241.02

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	25		\$5,836,270.45	4.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/02/2024	12/24/2024	4065175	Contractor to provide labor and materials to install a condensate drain piping for the air handling unit.			E&O AOR/EOR	\$6,107.50	
Project Total This Period:							\$6,107.50	
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	14		\$7,548,648.15	1.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/06/2024	12/24/2024	3901898	Contractor to provide additional subcontractor costs associated with the extended project duration.			Operations	\$44,045.34	
Project Total This Period:							\$44,045.34	

The following change orders have been approved and are being reported to the Board in arrears.

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Philip Rogers Elementary School 2023 ROGERS MEP (2023-25141-MEP)								
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CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	11	\$115,186.45	\$6,422,681.45	1.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4058658			
09/26/2024	12/03/2024		Contractor to provide labor and materials to install new window panels to accommodate 10 new A/C units.	E&O AOR/EOR	\$24,662.81
10/23/2024	12/12/2024		Contractor to provide labor and materials to perform electrical work on the air conditioning panel during first day of school.	Safety Issue	\$3,265.78
07/31/2024	12/20/2024		Contractor to provide labor and materials to demolish slab and dispose. Contractor to install new lintel to carry load.	Discovered Condition	\$4,798.12
10/02/2024	12/24/2024		Contractor to provide labor and materials to install a starter for the recirculating pumps.	E&O AOR/EOR	\$12,541.50
Project Total This Period:					\$45,268.21

Robert L Grimes Elementary School 2022 GRIMES MCR (2022-23461-MCR)								
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BLINDERMAN CONSTRUCTION CO., INC

	3891433	\$2,500,000.00	25	\$395,740.55	\$2,895,740.55	15.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4156554			
08/06/2024	12/24/2024		Contractor to provide labor and materials to install drywall in the ceiling in the boiler room.	Added Scope of Work	\$1,835.62
Project Total This Period:					\$1,835.62

The following change orders have been approved and are being reported to the Board in arrears.

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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	52		\$16,148,815.85	4.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/01/2024	12/03/2024		3897941	Contractor to provide credit for the chilled water chemical treatment that was removed from the scope.			Added Scope of Work	-\$18,973.99
Project Total This Period:								-\$18,973.99
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	41		\$10,618,469.42	19.10%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2024	12/27/2024		4328710	Contractor to provide labor and materials to raise the fence height on the Roosevelt road side from 3 to 6-feet and create an entrance for ambulances to access the field.			Added Scope of Work	\$89,233.00
Project Total This Period:								\$89,233.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR)								
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TYLER LANE CONSTRUCTION, INC.

	3699320	\$20,182,927.53	122	\$3,841,355.29	\$24,024,282.82	19.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/23/2024	12/02/2024	4149233	Contractor to provide credit for materials and labor for installation of new batting cage system in small gymnasium.	Added Scope of Work	-\$40,969.00

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/05/2024	12/12/2024	4340610	Contractor to provide labor and materials to duplicate, fabricate and install plaster crown molding.	Added Scope of Work	\$20,113.50

	Project Total This Period:	-\$20,855.50
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Ronald Brown Elementary Community Academy 2023 BROWN R NCP (2023-24631-NCP)								
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ALL-BRY CONSTRUCTION COMPANY

	4304176	\$3,200,075.00	4	\$75,932.35	\$3,276,007.35	2.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/15/2024	12/19/2024	4304176	Contractor to provide labor and materials to repair broken polyvinyl chloride pipes within the excavation area as required. Contractor shall also provide labor and materials for drain tile installation.	Discovered Condition	\$11,798.46

	Project Total This Period:	\$11,798.46
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The following change orders have been approved and are being reported to the Board in arrears.

February 2025



Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Report run on: 1/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	35		\$9,144,867.62	9.63%

<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>
		4150348			
08/08/2024	12/20/2024		Contractor to provide labor and materials to extend the exterior exhaust flue to above roof Level.	E&O AOR/EOR	\$41,293.00
		4172016			
10/16/2024	12/03/2024		Contractor to provide labor and materials to provide one set of filters for the univent equipment installed in year 2023. This will help maintain warranty.	Operations	\$2,103.00
10/15/2024	12/24/2024		Contractor will provide labor and materials to install additional landscaping. This will address the discovered conditions and the school's request to remove two trees, cut back vines, and relocate one tree.	School Request	\$8,268.00
Project Total This Period:					\$51,664.00

Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	22		\$4,648,007.42	-2.46%
		4040371						
05/01/2024	12/24/2024		Contractor to provide credit for the scope of work for the remote parking lot east of the school.	Added Scope of Work	-\$391,300.09			
Project Total This Period:					-\$391,300.09			

The following change orders have been approved and are being reported to the Board in arrears.

February 2025



Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Report run on: 1/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy								
2024 SPENCER NCP (2024-25441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4312902	\$2,445,085.00	7	\$81,920.00	\$2,527,005.00	3.35%
<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>			
		4312902						
11/01/2024	12/24/2024		Contractor to provide labor and materials to provide pricing to affix a waterproof membrane with nails or screws, Contractor to apply mastic joint sealer between the foundation wall and membrane before backfilling.	Discovered Condition	\$2,881.00			
11/01/2024	12/24/2024		Contractor to provide labor and materials to remove the basin and adjoining sewers full depth, including inoperative sewers extending to the property boundary.	Operations	\$4,769.00			
11/05/2024	12/24/2024		Contractor to provide labor and materials to extend a 5-inch concrete sidewalk to the building and install 1/2" pre-molded joint filler and sealant at the building.	E&O AOR/EOR	\$3,223.00			
11/05/2024	12/24/2024		Contractor to provide labor and materials to install five (5) yellow-painted concrete bollards and trash enclosure fence posts at their original locations.	Added Scope of Work	\$10,655.00			
Project Total This Period:					\$21,528.00			

Uplift Community High School								
2023 UPLIFT HS SIT (2023-26861-SIT)								
SANDSMITH VENTURE								
			4246821	\$891,000.00	4	\$66,587.73	\$957,587.73	7.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4246821						
09/09/2024	12/24/2024		Contractor to provide labor and materials to install additional sod requested by the school at main entrance. Also, remove and replace dormant sod areas.	Added Scope of Work	\$6,031.80			

The following change orders have been approved and are being reported to the Board in arrears.

February 2025



Capital Improvement Program

These change order approval cycles range from
12/01/2024 to 12/31/2024

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Report run on: 1/2/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/09/2024		12/24/2024	4304170	Contractor to provide labor and materials to remove and replace 140-feet of existing concrete sidewalk next to the building and replace with topsoil.			Added Scope of Work	\$11,555.93
							Project Total This Period:	\$17,587.73
Willa Cather Elementary School 2023 CATHER MEP (2023-26021-MEP) A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	30	\$67,179.32	\$8,933,179.32	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/17/2024	12/19/2024	4058648	Contractor to provide credit for the scope of the environmental work in the boiler room.			Discovered Condition	-\$25,350.96	
08/09/2024	12/27/2024		Contractor to provide labor and materials to install electrical and security backup services for ComEd.			Added Scope of Work	\$15,993.30	
							Project Total This Period:	-\$9,357.66
				Total Change Orders for This Period: \$447,379.85 Total Projects for This Period: 50				

The following change orders have been approved and are being reported to the Board in arrears.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

33d

Agenda Date: 2/27/2025

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
Sarah Roche	AP MAYER	Contract Principal WEST PARK Network 5 P.N.112421	Commencing: 01-27-2025 Ending: 01-26-2029 Budget Year: SY2025
Kate Graham-Mchugh	AP HERNANDEZ	Contract Principal HERNANDEZ Network 8 P.N.372746	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Latasha Taylor	AP CHICAGO VOCATIONAL HS	Contract Principal CHICAGO VOCATIONAL HS Network 17 P.N.469975	Commencing: 12-18-2024 Ending: 12-17-2028 Budget Year: SY2025

LSC REVIEW: The respective Local School Council has executed the Uniform Principal’s Performance Contracts with the individual named above.

FINANCIAL: The salaries of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

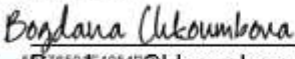
PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the school budgets referenced above.


33d

Agenda Date: 2/27/2025

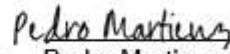
Approved for Consideration:

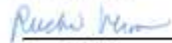
Approved:

DocuSigned by:

~~Bongdana Chkoumbova~~
Chief Education Officer

Initial: 

Approved as to Legal Form:

Signed by:

Pedro Martinez
Chief Executive Officer

DocuSigned by:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

33e

Agenda Date: 2/27/2025

REPORT ON PRINCIPAL CONTRACTS (RENEWAL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file the 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 renewal 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
Khalid Oluewu	Contract Principal WEBSTER	Contract Principal WEBSTER Network 5 P.N.121097	Commencing: 04-10-2025 Ending: 04-09-2029 Budget Year: SY2025
Cheryl Armstrong-Belt	Contract Principal DAVIS M	Contract Principal DAVIS M ISP P.N.302737	Commencing: 02-20-2025 Ending: 02-19-2029 Budget Year: SY2025
Edward Collins	Contract Principal BURBANK	Contract Principal BURBANK Network 3 P.N.111732	Commencing: 03-29-2025 Ending: 03-28-2029 Budget Year: SY2025
Jennifer Dixon	Contract Principal PALMER	Contract Principal PALMER ISP P.N.122584	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Elizabeth Gallo	Contract Principal BYRNE	Contract Principal BYRNE Network 10 P.N.117894	Commencing: 09-07-2025 Ending: 09-06-2029 Budget Year: SY2025
Virginia Hiltz	Contract Principal SAUCEDO	Contract Principal SAUCEDO Network 7 P.N.143090	Commencing: 03-27-2025 Ending: 03-26-2029 Budget Year: SY2025

Titia Kipp	Contract Principal BARRY	Contract Principal BARRY Network 4 P.N.115359	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Shelley Lugo	Contract Principal GREENE	Contract Principal GREENE Network 8 P.N.121919	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Catherine Martin	Contract Principal SUMNER	Contract Principal SUMNER Network 5 P.N.138889	Commencing: 06-15-2025 Ending: 06-14-2029 Budget Year: SY2025
Charlie McSpadden	Contract Principal COLES	Contract Principal COLES Network 12 P.N.113551	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Carmen Medina	Contract Principal HEDGES	Contract Principal HEDGES Network 8 P.N.123187	Commencing: 06-21-2025 Ending: 06-20-2029 Budget Year: SY2025
Kimberly Nelson	Contract Principal GALLISTEL	Contract Principal GALLISTEL Network 13 P.N.117675	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Sarah Trevino-Terronez	Contract Principal FUNSTON	Contract Principal FUNSTON Network 4 P.N.114583	Commencing: 10-18-2025 Ending: 10-17-2029 Budget Year: SY2025
Mary Willis-Mcneely	Contract Principal ERICSON	Contract Principal ERICSON Network 5 P.N.120345	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

33f

Agenda Date: 2/27/2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR DECEMBER 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On January 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from December 1, 2024 to December 31, 2024 which is hereby submitted to the Board for its acceptance.

33f

Agenda Date: 2/27/2025

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

68F0975FFDE456...

Patricia Hernandez

Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

Signed by:

Pedro Martinez

A14778001B246C...

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - December 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10872	Ofc Sustainable Community Schl	N/A	Act Now	MOU	\$0.00	11/28/2024	12/31/2028	N/A
49031	Southside Occupational Academy HS	24961	Jones Lang LaSalle Americas (Illinois) L.P.; ABM Industry Groups, LLC; Let Go Fly A Kite, LLC	Educational Agreement	\$0.00	12/3/2024	6/30/2025	N/A
11010	Talent Office	41158	Leadership for Educaional Equity Foundaion	Fellowship Host Agreement	\$5,500.00	9/1/2024	5/31/2025	N/A
10870	OCCS	32571	The Board of Trustees of the University of Illinois	No-Cost	\$0.00	9/1/2023	1/14/2026	N/A
11010	Talent Office	65687	For Inspiration and Recognition of Science and Technology (FIRST®)	MOU	\$0.00	12/16/2024	12/15/2029	N/A
14050	Ofc of Student Hlth & Wellness	17110	CITY OF CHICAGO, by and through its Department of Public Health	IGA	\$1,058,351.00	8/1/2024	7/31/2025	N/A
11010	Talent Office	83836	Next Generation, Inc.	No-Cost	\$0.00	9/1/2024	11/30/2025	N/A
13700	Department of Literacy	37159	DEPAUL UNIVERSITY	Real Estate	\$1,350.00	12/3/2024	12/5/2024	N/A
22611	William Carter Elementary School	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$482.00	11/21/2024	11/21/2024	N/A
02461	Network 6	12687	Board of Trustees of Community College District No 508	Real Estate	\$5,874.00	12/4/2024	6/18/2025	N/A
10845	Department of Advanced Learning and Specialty Programs	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,609.00	12/9/2024	12/9/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	12/11/2024	12/11/2024	N/A
10898	Office of Social Emotional Learning (OSEL)	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$9,000.00	12/12/2024	12/13/2024	N/A
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$500.00	12/13/2024	12/13/2024	N/A
11070	CPS Teacher Residency Program	29483	Northeastern Illinois University	Real Estate	\$3,850.00	12/17/2024	12/17/2024	N/A
14051	Office of Student and Health Wellness	17852	Chicago Park District	Real Estate	\$810.00	12/19/2024	12/19/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	12/19/2014	12/19/2024	N/A
11010	CPS Talent Office	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,200.00	1/9/2025	1/9/2025	N/A
11551	Office of Teaching & Learning (New Teacher Induction & Mentoring)	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	1/11/2025	1/11/2025	N/A
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	1/21/2025	1/21/2025	N/A
11674	Office of Students with Disabilities	11674	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$6,719.00	1/25/2025	1/25/2025	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,224.00	1/29/2025	1/29/2025	N/A
10890	Department of Arts Education - Fine & Performing Arts Schools Team	45900	East Bank Storage on 35th Street DBA Bridgeport Art Center	Real Estate	\$500.00	2/5/2025	2/5/2025	N/A
22421	Burley School	30499	Young Men's Christian Association of Chicago DBA YMCA of metropolitan Chicago	Real Estate	\$4,640.00	2/6/2025	2/7/2025	N/A
11551	Department of New Teacher Induction & Mentoring	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	2/12/2025	2/12/2025	N/A
46321	Lincoln Park High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$9,150.00	2/16/2025	2/16/2025	N/A
46511	Lindblom Math & Science Academy	17152	Chateau Del Mar, Inc.	Real Estate	\$15,037.00	3/15/2025	3/15/2025	N/A
24531	Logan Square Elementary school	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$4,212.50	4/10/2025	4/11/2025	N/A
29281	Skinner West Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$6,715.00	4/21/2025	4/22/2025	N/A
29191	Inter American Magnet School	15514	Indiana Dunes Learning Center	Real Estate	\$6,509.00	5/5/2025	5/6/2025	N/A
28081	Edison Park Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$3,318.00	5/7/2025	5/8/2025	N/A
49021	Northside Learning Center	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$0.00	5/19/2025	5/23/2025	N/A
22941	Dever School	30499	YMCA of Metropolitan Chicago	Real Estate	\$3,000.00	5/23/2025	5/23/2025	N/A
47101	Whitney Young	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$58,000.00	5/25/2025	5/25/2025	N/A
24731	Ogden High School	41953	Food for Thought	Real Estate	\$22,177.44	5/30/2025	5/30/2025	N/A
46631	South Shore International College Prep	44246	Beau Chateau Banquets	Real Estate	\$16,000.00	5/30/2025	5/30/2025	N/A
23851	Howe School of Excellence	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$5,850.00	5/30/2025	5/30/2025	N/A
46251	Morgan Park HS	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$8,000.00	5/31/2025	5/31/2025	N/A
24731	Ogden High School	41953	Harris Theater	Real Estate	\$7,823.07	6/3/2025	6/3/2025	N/A
26621	Charles H. Wacker Elementary School	41165	Rich Oak Lawn, LLC DBA Hilton Chicago-Oak Lawn	Real Estate	\$2,000.00	6/9/2025	6/9/2025	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$725.20	12/10/2024	12/10/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,734.95	12/21/2024	12/21/2024	N/A
52011	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,380.84	12/5/2024	12/6/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,074.62	12/7/2024	12/7/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$0.00	12/18/2024	12/18/2024	N/A
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$8,000.00	12/21/2024	1/3/2025	N/A
46431	North-Grand High School	N/A	N/A	Real Estate	\$2,794.50	12/7/2024	12/7/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$18,889.49	12/9/2024	2/13/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$112.00	12/1/2024	12/1/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,942.51	12/7/2024	12/8/2024	N/A
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$519.57	12/24/2024	12/24/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$197.72	12/7/2024	12/7/2024	N/A

46311	William Howard Taft High School	N/A	N/A	Real Estate	\$543.90	12/11/2024	12/11/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$253.57	12/18/2024	12/18/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,209.66	12/12/2024	12/20/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$3,600.95	12/19/2024	3/19/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,835.59	1/20/2025	1/20/2025	N/A
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,164.62	1/9/2025	3/27/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,156.75	1/7/2025	1/31/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,518.20	1/25/2025	1/25/2025	N/A
30141	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$30,141.00	1/14/2025	3/20/2025	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$36,495.35	1/12/2025	4/27/2025	N/A
46241	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$0.00	1/18/2025	1/19/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$3,096.00	1/10/2025	6/6/2025	N/A
22261	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$10,504.45	2/3/2025	4/11/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$4,979.61	5/16/2025	5/17/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$527.86	3/1/2025	3/1/2025	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$8,000.00	11/4/2024	6/4/2025	N/A
31261	DeDiego Academy	N/A	N/A	Real Estate	TBD	12/1/2024	12/1/2025	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$21,000.00	1/4/2025	4/5/2025	N/A
02222	Belding Elementary School	N/A	N/A	Real Estate	\$2,340.00	12/11/2024	3/19/2025	N/A
47091	John Marshall High School	N/A	N/A	Real Estate	\$7,200.00	12/12/2024	12/13/2025	N/A
24871	A.N. Pritzker School	N/A	N/A	Real Estate	TBD	6/23/2025	8/1/2025	N/A
25781	Waters Elementary School	N/A	N/A	Real Estate	TBD	6/23/2025	8/1/2025	N/A
29231	Newberry Math and Science Academy	N/A	N/A	Real Estate	TBD	6/23/2025	8/1/2025	N/A
23971	Kate Starr Kellogg Elementary	N/A	N/A	Real Estate	TBD	6/16/2025	8/1/2025	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	TBD	12/23/2024	1/3/2025	N/A
24871	A.N. Pritzker School	N/A	N/A	Real Estate	\$2,600.00	1/1/2025	12/31/2025	N/A
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Chicago Event Management, Inc-Chicago Marathon	Donations Under \$50k	\$850.00	10/13/2024	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	North Shore Baptist Church	Donations Under \$50k	\$500.00	12/4/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Ruth Powell Museum Visit Fund-The Art Institute of Chicago	Gifts Under \$50k	\$495.00	10/28/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$398.24	10/22/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Chicago Nature Seekers	Donations Under \$50k	\$335.00	10/11/2024	10/22/2024	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem Inc	Donations Under \$50k	\$200.00	12/20/2024	6/30/2025	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem Inc	Donations Under \$50k	\$200.00	5/10/2024	6/30/2025	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	JD D Investment Company	Donations Under \$50k	\$474.40	12/5/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/15/2024	6/30/2025	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$8,236.50	12/2/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc	Donations Under \$50k	\$2,000.00	12/10/2024	6/30/2025	N/A
24811	IDA B WELLS PREPARATORY ELEMENTARY ACADEMY	N/A	Friends of Kim Dubuclet	Donations Under \$50k	\$300.00	4/22/2024	6/30/2025	N/A
24811	IDA B WELLS PREPARATORY ELEMENTARY ACADEMY	N/A	Bamani Obadele	Donations Under \$50k	\$6,000.00	4/22/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Michael Dickson	Gifts Under \$50k	\$50.00	12/13/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$200.00	12/3/2024	6/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	N/A	Crown Family Philanthropies	Grants Over \$50k	\$60,000.00	8/1/2024	7/31/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund - Arie and Ida Crown Memorial	Grants Under \$50k	\$29,000.00	7/1/2024	6/30/2025	N/A
25291	FRANZ PETER SCHUBERT ELEMENTARY SCHOOL	N/A	Pepino Robles Ltd DBA McDonald's NSN 25509 - Diversey	Donations Under \$50k	\$525.65	10/29/2024	6/30/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Centers for Disease Control and Prevention	Grants Over \$50k	\$126,004.39	9/30/2023	9/29/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Joe LeKostaj	Gifts Under \$50k	\$375.00	12/18/2024	6/6/2025	N/A
24811	IDA B WELLS PREPARATORY ELEMENTARY ACADEMY	N/A	Mr. Henry Dewitt McGhee, JR.	Donations Under \$50k	\$5,000.00	3/8/2023	6/30/2025	N/A
29041	TURNER-DREW ELEMENTARY LANGUAGE ACADEMY	N/A	Lilydale First Baptist Church	Donations Under \$50k	\$300.00	12/11/2024	6/30/2025	N/A
11405	COMPUTER SCIENCE	N/A	National Science Foundation	Grants Under \$50k	\$41,201.00	1/1/2025	12/31/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends of Peirce NFP	Donations Over \$50k	\$55,100.00	12/11/2024	6/30/2025	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$249.98	11/18/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Linda Cohen & Michael Cohen	Donations Under \$50k	\$100.00	12/12/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Marion Street Press - Ed Avis	Donations Under \$50k	\$50.00	12/13/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Kate N. Grossman	Donations Under \$50k	\$150.00	12/13/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Bruce Robert Pfaff & Deborah Leyding Pfaff	Donations Under \$50k	\$500.00	12/6/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Diane M Christian	Donations Under \$50k	\$100.00	12/10/2024	6/30/2025	N/A

46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Alice Rose	Donations Under \$50k	\$100.00	12/8/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	James P Moriarty & Ingrid M Moriarty	Donations Under \$50k	\$200.00	12/10/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Gerald Vigue & Andrea Vigue	Donations Under \$50k	\$200.00	12/9/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Antonio Loret De Mola & Paula Loret De Mola JT ten	Donations Under \$50k	\$50.00	12/9/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	John K Scholvin & Sharon E Barry	Donations Under \$50k	\$100.00	12/9/2024	6/30/2025	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Pamela Bergdall - Terry Bergdall	Donations Under \$50k	\$300.00	11/26/2024	6/30/2025	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Ed Feldmanis	Donations Under \$50k	\$100.00	12/4/2024	6/30/2025	N/A
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	Morgan Stanley-American Online Giving Foundation	Donations Under \$50k	\$1,300.00	10/21/2024	6/30/2025	N/A
53111	MANLEY CAREER ACADEMY HIGH SCHOOL	N/A	Monika Gunder	Donations Under \$50k	\$874.50	12/9/2024	6/30/2025	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$2,092.50	12/2/2024	6/30/2025	N/A
22101	AVALON PARK ELEMENTARY SCHOOL	N/A	Armelia & Mac A. Sengstacke	Donations Under \$50k	\$100.00	10/15/2024	6/30/2025	N/A
22101	AVALON PARK ELEMENTARY SCHOOL	N/A	Fruman Jacobson & Marian S. Jacobson	Donations Under \$50k	\$500.00	11/13/2024	6/30/2025	N/A
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$1,180.00	11/22/2024	6/30/2025	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Donations Under \$50k	\$1,000.00	11/25/2024	12/31/2025	N/A
22101	AVALON PARK ELEMENTARY SCHOOL	N/A	Nema M. Roman	Donations Under \$50k	\$500.00	10/16/2024	6/30/2025	N/A
22381	WEST RIDGE ELEMENTARY SCHOOL	N/A	Reading for Education	Donations Under \$50k	\$68.23	11/1/2024	6/30/2025	N/A
25871	A.N. PRITZKER SCHOOL	N/A	Fred Flores	Donations Under \$50k	\$300.00	12/12/2024	6/30/2025	N/A
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	St Lawrence Real Estate, LLC	Donations Under \$50k	\$500.00	11/18/2024	6/30/2025	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Benesch, Friedlander, Coplan & Aronoff LLP	Donations Under \$50k	\$5,000.00	12/1/2024	6/30/2025	N/A
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Champlain Real Estate, LLC	Donations Under \$50k	\$500.00	11/21/2024	6/30/2025	N/A
22931	CHARLES S DENEN ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$250.00	9/7/2023	6/30/2025	N/A
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Northern Illinois University Foundation	Donations Under \$50k	\$500.00	9/28/2024	6/30/2025	N/A
53111	MANLEY CAREER ACADEMY HIGH SCHOOL	28845	Creative Schools Fund / Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	12/12/2024	6/30/2025	N/A
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Kiril Gorokhovskiy & Jocelyn Storch Gorokhovskiy	Donations Under \$50k	\$271.00	12/10/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Susan L. Boone	Donations Under \$50k	\$500.00	9/12/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Doble Good	Donations Under \$50k	\$2,407.00	11/11/2024	6/30/2025	N/A
22711	STEM MAGNET ACADEMY	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	6/1/2023	5/31/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	Quad Communities Development Corporation, NFP	Donations Under \$50k	\$250.00	11/20/2024	6/30/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends of Peirce NFP	Donations Under \$50k	\$5,000.00	12/3/2024	6/30/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends of Peirce NFP	Donations Under \$50k	\$12,000.00	12/3/2024	6/30/2025	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	Friends of Peirce NFP	Donations Under \$50k	\$10,000.00	12/3/2024	6/30/2025	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/1/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Janice and Irwin Saltz	Gifts Under \$50k	\$100.00	12/11/2024	6/30/2025	N/A
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	ImpactAssets Inc.	Grants Under \$50k	\$5,000.00	11/27/2024	6/30/2025	N/A
22101	AVALON PARK ELEMENTARY SCHOOL	N/A	Lorna Knight-Wilson	Donations Under \$50k	\$500.00	11/18/2024	6/30/2025	N/A
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	N/A	Department of Family and Support Services	Grants Over \$50k	\$2,000,000.00	1/8/2024	12/31/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	34005	FIRST Illinois Robotics	Donations Under \$50k	\$3,000.00	11/9/2024	6/30/2025	N/A
46321	LINCOLN PARK HIGH SCHOOL	N/A	Reshuna Berry	Donations Under \$50k	\$1,000.00	11/21/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	J Paul Hicks & Tracee L. Hicks	Donations Under \$50k	\$900.00	11/16/2024	6/30/2025	N/A
46431	NORTH-GRAND HIGH SCHOOL	N/A	Gene Haas Foundation	Grants Under \$50k	\$2,000.00	11/13/2024	6/30/2025	N/A
12510	INFORMATION & TECHNOLOGY SERVICES	17110	City of Chicago	Grants Over \$50k	\$4,000,000.00	7/1/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Anquaneyee West - The Nacho Lady	Donations Under \$50k	\$200.00	11/14/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	James J House	Donations Under \$50k	\$100.00	12/6/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Raymond King	Donations Under \$50k	\$2,000.00	12/9/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Christopher Pavia & Mary P. Pavia	Donations Under \$50k	\$500.00	12/6/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Susan Bax Manning	Donations Under \$50k	\$100.00	12/6/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Ernest C Billups Jr. & Vanice E Billups	Donations Under \$50k	\$100.00	11/15/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School LLC	Donations Under \$50k	\$2,410.08	7/31/2024	6/30/2025	N/A
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	DonorChoose	Gifts Under \$50k	\$616.93	11/18/2024	6/30/2025	N/A
23521	SOR JUANA INES DE LA CRUZ ES	N/A	Lyric Opera of Chicago	Donations Under \$50k	\$520.00	11/22/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Double Good	Donations Under \$50k	\$1,161.50	10/23/2024	6/30/2025	N/A
25811	DANIEL S WENTWORTH ELEMENTARY SCHOOL	N/A	Tim Theriault	Donations Under \$50k	\$2,500.00	12/2/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Elton G Rehmert & Jill C Kempson	Donations Under \$50k	\$100.00	12/9/2024	6/30/2025	N/A
10615	SAFETY AND SECURITY - CITY WIDE	17110	City of Chicago	Grants Over \$50k	\$169,941.19	7/1/2023	12/31/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Ed Dziedzic	Donations Under \$50k	\$100.00	12/9/2024	6/30/2025	N/A
10615	SAFETY AND SECURITY - CITY WIDE	N/A	Project Unloaded	Grants Under \$50k	\$15,000.00	7/1/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Hope Chicago, Inc	Donations Under \$50k	\$1,000.00	11/21/2024	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$3,060.00	10/31/2024	6/30/2025	N/A

47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$2,836.50	12/6/2024	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	11/1/2024	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	12/1/2024	6/30/2025	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Reading for education	Donations Under \$50k	\$1,636.49	11/4/2024	6/30/2025	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	34005	FIRST Illinois Robotics	Grants Under \$50k	\$3,459.00	11/12/2024	6/30/2025	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$15,000.00	10/17/2024	6/30/2025	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,400.00	11/25/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	34809	Nacho Lady	Donations Under \$50k	\$200.00	12/5/2024	6/30/2025	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$6,625.50	8/26/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Danube Swabian Fund Inc.	Grants Under \$50k	\$1,000.00	10/23/2024	6/30/2025	N/A
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$125.00	9/6/2024	6/30/2025	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Event Management, Inc.	Donations Under \$50k	\$460.00	11/22/2024	6/30/2025	N/A
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	27925	AISLE/LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	11/15/2024	6/30/2025	N/A
24151	LESLIE LEWIS ELEMENTARY SCHOOL	N/A	Diana Morado Insurance and Financial Services, Inc	Donations Under \$50k	\$1,500.00	11/22/2024	6/30/2025	N/A
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	43171	Raising Cane's Chicken Fingers	Gifts Under \$50k	\$265.00	11/4/2024	6/30/2025	N/A
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	34005	First Illinois Robotics	Grants Under \$50k	\$400.00	11/22/2024	6/30/2025	N/A
24511	ELLEN MITCHELL ELEMENTARY SCHOOL	N/A	Friends of Mitchell	Donations Over \$50k	\$63,976.62	12/2/2024	6/30/2025	N/A
23031	CHARLES W EARLE ELEMENTARY SCHOOL	N/A	Northern Illinois University Foundation	Donations Under \$50k	\$500.00	11/8/2024	6/30/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Chicago Event Management, Inc	Donations Under \$50k	\$510.00	11/22/2024	6/30/2025	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	WGN	Gifts Under \$50k	\$3,000.00	12/4/2024	6/30/2025	N/A
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Chicago Bears Football Club, Inc.	Donations Under \$50k	\$2,000.00	10/3/2024	6/30/2025	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Tri' Une Dance & Fitness Inc.	Gifts Under \$50k	\$165.18	12/3/2024	6/30/2025	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	34005	FIRST Illinois Robotics	Donations Under \$50k	\$3,000.00	11/8/2024	6/30/2025	N/A
26331	RICHARD HENRY LEE ELEMENTARY SCHOOL	37399	Children First Fund-Cabrera-Lee FinEd Partnership and the Cabrera Capital Market	Grants Under \$50k	\$44,500.00	12/2/2024	7/31/2025	N/A
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Alonso Zaragoza	Donations Under \$50k	\$270.00	12/2/2024	6/30/2025	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	9/1/2024	8/31/2026	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	10/1/2024	9/30/2026	N/A
22121	AVONDALE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$50,000.00	10/1/2024	9/30/2026	N/A
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	10/24/2024	6/30/2025	N/A
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Double Good	Donations Under \$50k	\$5,528.00	10/10/2024	6/30/2025	N/A
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	10/16/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,893.75	8/31/2024	6/30/2025	N/A
29221	PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY	N/A	Ryan Stahlman	Donations Under \$50k	\$80.00	9/22/2024	6/30/2025	N/A
11860	Facility Operations & Maint	23048, 31784, 76326, 40926, 20152, 23996, 41437, 15399, 17255(inactive), 40927, 99843, 40359	AGAE Contractors, Inc.; Blinderman Construction Co., Inc.; F.H. Paschen, S.N. Nielsen & Associates, LLC; Griggs Mitchell & Alma of IL, LLC dba GMA Construction Group; The George Sollitt Construction Company; K.R. Miller Contractors, Inc.; UJAMAA Construction, Inc.; Tyler Lane Construction, Inc.; CPMH Construction, Inc.; CCC Holdings, Inc.; McDonagh Demolition Inc.; Paschen Ashlaur Joint Venture II	RFQ	\$0.00	1/1/2025	9/30/2025	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	98137	LessonPix, Inc.	CPOR	\$500,000.00	9/1/2024	10/31/2028	Exempt
11510	Ofc Multicultural/Lingual Educ	99757	Alta Language Services, Inc.	Single/Sole Source	\$50,000.00	1/1/2025	12/31/2025	Exempt
11860	Facility Operations & Maint	99844	LCPTacker, Inc.	CPOR	\$150,000.00	12/11/2024	12/10/2026	30% MBE, 7% WBE
11010	Talent Office	17792(on hold)	HSA Bank, a division of Webster Bank, N.A.	CPOR	\$500,000.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
47101	Whitney M Young Magnet HS	45282(on hold)	Subject Technologies, Inc.	Services Agreement	\$35,000.00	8/21/2024	8/20/2025	Exempt
11860	City Wide Facility Ops & Maint	18329	Diaz Group, LLC; Tovar Snow Professionals LLC	Competitive Bid	\$40,000,000.00	9/1/2024	8/31/2026	30% MBE, 7% WBE
12510	ITS	na	Relativity ODA LLC	Services Agreement	\$0.00	11/1/2024	10/31/2027	Exempt
11510	Ofc Multicultural/Lingual Educ	94781	Avant Assessment, LLC	CPOR	\$337,500.00	1/1/2025	12/31/2025	Exempt
11610	Ofc Students w/Disab-Oper&An	42981	Control Bionics Incorporated	Single/Sole Source	\$150,000.00	1/1/2023	12/31/2024	Exempt
53041	Prosser Career Academy	97064	Canon Solutions America	Approved Pay	\$482.74	11/8/2023	N/A	N/A
11880	Facilities	18545	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	Approved Pay	\$40,366.00	12/13/2024	N/A	N/A
29301	OA Thorp Scholastic Academy	4254798	KAG Decoration	Approved Pay	\$179,300.00	5/20/2024	N/A	N/A
10210	Law Office	N/A	Cricknet Media, Inc.	License Agreement	\$750.00	11/6/2024	7/22/2029	N/A
10210	Law Office	N/A	Abner-Adkins, Willona	Settlement	\$22,500.00	N/A	12/16/2024	N/A
10210	Law Office	N/A	Barraza, Shadira	Settlement	\$6,259.30	N/A	12/16/2024	N/A
10210	Law Office	N/A	Burnett, Crystal	Settlement	\$10,679.17	N/A	11/15/2024	N/A

10210	Law Office	N/A	Calderon, Miriam	Settlement	\$20,974.89	N/A	1/13/2025	N/A
10210	Law Office	N/A	Colon, Maria	Settlement	\$16,103.07	N/A	1/6/2025	N/A
10210	Law Office	N/A	Fox, Sherice	Settlement	\$15,145.50	N/A	1/9/2025	N/A
10210	Law Office	N/A	Gonzalez, Carlos	Settlement	\$28,769.87	N/A	12/2/2024	N/A
10210	Law Office	N/A	Hazzard, Cynthia	Settlement	\$33,507.59	N/A	12/24/2024	N/A
10210	Law Office	N/A	Hearon, Jon E.	Settlement	\$64,367.45	N/A	1/13/2025	N/A
10210	Law Office	N/A	Hooks, Tatera	Settlement	\$11,427.30	N/A	12/19/2024	N/A
10210	Law Office	N/A	Lucas, Shawanda	Settlement	\$25,621.75	N/A	12/20/2024	N/A
10210	Law Office	N/A	Lynch-Nicholl, Mary	Settlement	\$16,417.43	N/A	12/11/2024	N/A
10210	Law Office	N/A	Moore, Antron	Settlement	\$14,326.52	N/A	1/13/2025	N/A
10210	Law Office	N/A	Norwood, Krystle	Settlement	\$33,022.60	N/A	12/18/2024	N/A
10210	Law Office	N/A	Palider, Christine J.	Settlement	\$31,323.93	N/A	1/2/2025	N/A
10210	Law Office	N/A	Robinson, Reginald	Settlement	\$20,350.26	N/A	1/13/2025	N/A
10210	Law Office	N/A	Smith, Jessica	Settlement	\$29,959.38	N/A	12/16/2024	N/A
10210	Law Office	N/A	Williams, Angela	Settlement	\$5,000.00	N/A	1/13/2025	N/A
10210	Law Office	N/A	Bester, Arjun	Settlement	\$25,000.00	N/A	1/7/2025	N/A
10210	Law Office	N/A	Bhimani, Miriam	Settlement	\$26,000.00	N/A	1/7/2025	N/A
10210	Law Office	N/A	Cobb, Damani	Settlement	\$15,000.00	N/A	1/2/2025	N/A
10210	Law Office	N/A	Hill, Camiyah	Settlement	\$85,000.00	N/A	1/7/2025	N/A
10210	Law Office	N/A	New 103rd & Halsted Currency Exchange, Inc.	Settlement	\$375.00	N/A	12/23/2024	N/A
10210	Law Office	N/A	Bell, Lamarco	Settlement	\$7,248.11	N/A	12/13/2024	N/A
10210	Law Office	N/A	Hernandez, Christina	Settlement	\$3,712.81	N/A	12/9/2024	N/A
10210	Law Office	N/A	Walker, Will	Settlement	\$1,137.59	N/A	12/4/2024	N/A
10210	Law Office	N/A	Alicea, Ruben	Settlement	\$1,000.00	N/A	6/17/2024	N/A
10210	Law Office	N/A	Sanders, Marilita	Settlement	\$30,000.00	N/A	6/27/2024	N/A
10210	Law Office	N/A	A.C., a student by T.M., parent	Settlement	\$10,000.00	N/A	12/3/2024	N/A
10210	Law Office	N/A	K.G., a student by M.G., parent	Settlement	\$97,001.00	N/A	12/4/2024	N/A
10210	Law Office	N/A	K.A., a student by JHA, parent	Settlement	\$10,000.00	N/A	12/10/2024	N/A
10210	Law Office	N/A	F.P., a student by D.P. and M.P., parents	Settlement	\$30,000.00	N/A	12/12/2024	N/A
10210	Law Office	N/A	G.B., a student by W.B. and H.B., parents	Settlement	\$15,000.00	N/A	12/20/2024	N/A
10210	Law Office	N/A	B.M., a student by A.A., parent	Settlement	\$10,000.00	N/A	12/13/2024	N/A
10210	Law Office	N/A	LSA, a student by A.A. and A.S., parent	Settlement	\$20,000.00	N/A	12/13/2024	N/A
10210	Law Office	N/A	G.G., a student by S.C., parent	Settlement	\$5,000.00	N/A	12/16/2024	N/A
10210	Law Office	N/A	Charles Cui	Settlement	\$18,242.00	N/A	12/31/2024	N/A
10210	Law Office	N/A	Michael Medzigian	Settlement	\$24,963.00	N/A	1/2/2025	N/A
10210	Law Office	N/A	Imperial Realty Co.	Settlement	\$48,378.00	N/A	1/2/2025	N/A
10210	Law Office	N/A	Jujo Realty Company, Inc	Settlement	\$6,669.00	N/A	1/9/2025	N/A
10210	Law Office	N/A	The Hanover Condominium Association	Settlement	\$10,984.00	N/A	1/9/2025	N/A
10210	Law Office	N/A	South Loop Hotel	Settlement	\$20,646.00	N/A	1/11/2025	N/A



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

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Agenda Date: 2/27/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to April 24, 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. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 23 of 25 vendors fully executed; the remainder are in negotiations

3. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Office of Student Health & Wellness

Status: 83 of 91 vendors fully executed; the remainder are in negotiations

4. 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

5. 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

6. 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: 12 of 32 vendors fully executed; the remainder are in negotiations

7. 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

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Agenda Date: 2/27/2025

8. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital/Operations-City Wide

Status: In negotiation

9. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs

User Group: Social and Emotional Learning-City Wide

Status: In negotiations

10. 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

11. 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

12. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services

User Group: Teaching & Learning Office

Status: 40 of 41 vendors fully executed; the remainder are in negotiations

13. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago

User Group: Office of Early Childhood Education

Status: In negotiations

14. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services

User Group: Teaching and Learning Office

Status: 4 of 5 vendors fully executed, the remainder are in negotiations

15. 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

16. 23-0726-PR3: Amend Board Report 22-0824-PR1 Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 1 of 6 vendors fully executed, remainder in negotiations

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17. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: 7 of 8 vendors fully executed, remainder in negotiations

 18. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations

 19. 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, remainder in negotiations

 20. 24-0321-PR2: Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance-City Wide
Status: 27 of 28 vendors fully executed, remainder in negotiations

 21. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 11 of 68 vendors fully executed, remainder in negotiations

 22. 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

 23. 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

 24. 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

 25. 24-0725-PR7: Amend Board Report 22-0824-PR11 Authorize a New Agreement with Amazon.com Services LLC Amazon.com Sales, Inc dba Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services
User Group: Procurement and Contracts Office
Status: In negotiation

 26. 24-0926-PR2: Amend Board Report 24-0222-PR6 Authorize the First Renewal Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

27. 24-0926-PR3: Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

28. 24-0926-PR5: Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and SHI International, Corp. for Software Products and Services

User Group: Information & Technology Services

Status: 1 of 2 vendors fully executed, remainder in negotiations

29. 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: 1 of 4 vendors fully executed, remainder in negotiations

30. 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: In negotiation

31. 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: In negotiation

32. 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")

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

33. 24-1212-PR6: Authorize the Second (Final) Renewal Agreement with ODP Business Solutions, LLC for the Purchase of Office Supplies and Related Products

User Group: Procurement and Contracts Office

Status: In negotiation

34. 24-1212-PR7: Authorize a New Agreement with Sharecare Operating Company, Inc. for Health Care Engagement and Navigation Digital Platform

User Group: Talent Office

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 34 of 53 vendors fully executed; 21-0922-PR4-99, 21-0922-PR4-107, 21-0922-PR4-122, 21-0922-PR4-

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Agenda Date: 2/27/2025

126, 21-0922-PR4-128, 21-0922-PR4-141, 21-0922-PR4-142 will rescind in part due to not entering into an agreement

2. 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: 10 of 32 vendors fully executed; 22-0323-PR1-93, 22-0323-PR1-94, 22-0323-PR1-96, 22-0323-PR1-98, 22-0323-PR1-103, 22-0323-PR1-107, 22-0323-PR1-109, 22-0323-PR1-110, 22-0323-PR1-114, 22-0323-PR1-117, 22-0323-PR1-118, 22-0323-PR1-119, 22-0323-PR1-120, 22-0323-PR1-123 will rescind in part due to not entering into an agreement

3. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 17 of 26 vendors fully executed; 23-0125-PR1-250, 23-0125-PR1-251, 23-0125-PR1-252, 23-0125-PR1-255, 23-0125-PR1-256, 23-0125-PR1-258, 23-0125-PR1-264, 23-0125-PR1-270 will rescind in part due to not entering into an agreement

4. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments

User Group: College & Career Success

Status: 9 of 13 vendors fully executed; 23-0322-PR2-15, 23-0322-PR2-16, 23-0322-PR2-18, 23-0322-PR2-20 will rescind in part due to not entering into an agreement

5. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services

User Group: Teaching and Learning Office

Status: 22 of 23 vendors fully executed; 23-0524-PR2-15 will rescind in part due to not entering into an agreement

6. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments

User Group: College and Career Success Office

Status: 17 of 23 vendors fully executed; 23-0928-PR1-9, 23-0928-PR1-11, 23-0928-PR1-14, 23-0928-PR1-15, 23-0928-PR1-16, 23-0928-PR1-22 will rescind in part due to not entering into an agreement

7. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services

User Group: Facility Operations & Maintenance-City Wide

Status: 2 of 3 vendors fully executed; 23-1214-PR5-1 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
Suite 950
Chicago, IL 60602

Board Report

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Agenda Date: 2/27/2025

REPORT OF THE CHIEF EXECUTIVE OFFICER PURSUANT TO BOARD RULE 5-4

[Scroll to next page for Board Report]



Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2025 Q1 Budget to 3-month Actuals/9-month Forecast: Overview

(\$ in millions)	FY2025 Budget	Actuals Through 9/30/24	Q2-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget
Revenues	8,433.0	1,597.8	6,742.4	8,340.3	(92.8)
Expenditures	8,433.0	1,577.8	6,855.2	8,433.0	-
Revenues and reserves over/(under) expenditures	-	20.0	(112.8)	(92.8)	(92.8)

Table 2: FY2025 Q1 Budget to 3-month Actuals/9-month Forecast: Revenue

(\$ in millions)	FY2025 Budget	Actuals Through 9/30/24	Q2-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	3,813.0	931.0	2,882.0	3,802.8	-	
Replacement taxes	334.8	12.1	229.8	241.9	(92.9)	State reduction in disbursements to municipalities and school districts
State aid	2,094.2	457.8	1,636.4	2,094.2	-	
Federal aid	1,333.2	98.4	1,234.8	1,333.2	-	
Interest and investment earnings	7.3	7.4	-	7.4	0.1	
TIF surplus	158.9	-	158.9	158.9	-	
Other	691.7	91.2	600.5	701.9	-	
Total	8,433.0	1,597.8	6,742.4	8,340.3	(92.8)	

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Table 3: FY2025 Q1 Budget to 3-month Actuals/9-month Forecast: Expenditures

(\$ in millions)	FY2025 Budget	Actuals Through 9/30/24	Q2-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	3,614.3	620.2	3,014.1	3,634.3	20.0	Additional special ed teacher and paraprofessional positions due to changing school needs
Benefits	710.4	71.8	643.6	715.4	5.0	Additional special ed teacher and paraprofessional positions due to changing school needs
Pension	1,507.1	358.5	1,148.6	1,507.1	-	
Commodities	344.4	75.9	268.5	344.4	-	
Services	1,703.7	374.5	1,411.2	1,785.7	82.0	Potential overruns in facility maintenance (\$24M) and transportation (\$58M)
Equipment	91.7	53.8	37.9	91.7	-	
Rent	23.0	6.8	16.2	23.0	-	
Debt service	10.5	1.8	8.7	10.5	-	
Other	428.0	14.6	306.4	321.0	(107.0)	Savings initiatives in development required to offset projected overruns
Total	8,433.0	1,577.8	6,855.2	8,433.0	-	

*Totals may not foot due to rounding

This report is filed with the Secretary of the Board this 7th day of February, 2025.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

Agenda Date: 2/27/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC JANUARY 15, 2025 AND JANUARY 30, 2025**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of January 15, 2025 and Board Meeting of January 30, 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

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

Agenda Date: 2/27/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM
JANUARY 15, 2025 AND JANUARY 30, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of January 15, 2025 and January 30, 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 January 15, 2025 and January 30, 2025 shall be maintained as confidential and not available for public inspection.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0212-MO2

Agenda Date: 2/12/2025

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.

